

Audit Trail Report
for Store 01868
from 8/27/2006 - 9/2/2006

CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		CHANGED		Date	Time
		Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By
PECH CARRILLO, JOSE	2523691	EB	9/2/2006	09:51 PDT	9/2/2006	09:51 PDT					
		SL	9/2/2006	11:08 PDT	9/2/2006	11:08 PDT					
		EL	9/2/2006	11:44 PDT	9/2/2006	11:44 PDT					
		SB	9/2/2006	13:56 PDT	9/2/2006	13:56 PDT					
		EB	9/2/2006	14:08 PDT	9/2/2006	14:08 PDT					
		ES	9/2/2006	15:51 PDT	9/2/2006	15:51 PDT					
		SS	8/28/2006	00:07 PDT	8/28/2006	00:14 PDT	8/28/2006	00:07 PDT	1868 N		HANSEN, JOHN
		SB	8/28/2006	02:30 PDT	8/28/2006	02:30 PDT					
		EB	8/28/2006	02:42 PDT	8/28/2006	02:42 PDT					
		ES	8/28/2006	04:49 PDT	8/28/2006	04:49 PDT					
		SS	8/29/2006	03:38 PDT	8/29/2006	03:58 PDT	8/29/2006	03:38 PDT	1868 N		HANSEN, JOHN
		SB	8/29/2006	05:57 PDT	8/29/2006	05:57 PDT					
		EB	8/29/2006	06:13 PDT	8/29/2006	06:13 PDT					
		ES	8/29/2006	08:33 PDT	8/29/2006	08:33 PDT					
		SS	8/30/2006	00:13 PDT	8/30/2006	00:13 PDT					
		SB	8/30/2006	02:17 PDT	8/30/2006	02:17 PDT					
		EB	8/30/2006	02:28 PDT	8/30/2006	02:28 PDT					
		SL	8/30/2006	04:50 PDT	8/30/2006	04:50 PDT					
		EL	8/30/2006	05:20 PDT	8/30/2006	05:20 PDT					
		SB	8/30/2006	06:47 PDT	8/30/2006	06:47 PDT					
RICHMOND, KAREN	2507386	EB	8/30/2006	06:58 PDT	8/30/2006	06:58 PDT					
		ES	8/30/2006	08:28 PDT	8/30/2006	08:28 PDT					
		SS	9/1/2006	00:12 PDT	9/1/2006	00:12 PDT					
		SB	9/1/2006	02:25 PDT	9/1/2006	02:25 PDT					
		EB	9/1/2006	02:39 PDT	9/1/2006	02:39 PDT					
		SL	9/1/2006	04:02 PDT	9/1/2006	04:29 PDT	9/1/2006	04:02 PDT	1868 N		HANSEN, JOHN
		EL	9/1/2006	04:59 PDT	9/1/2006	04:59 PDT					
		ES	9/1/2006	09:09 PDT	9/1/2006	09:09 PDT					
		SS	9/2/2006	04:01 PDT	9/2/2006	04:01 PDT					
		SB	9/2/2006	06:21 PDT	9/2/2006	06:21 PDT					
		EB	9/2/2006	06:35 PDT	9/2/2006	06:35 PDT					
		ES	9/2/2006	08:31 PDT	9/2/2006	08:31 PDT					
		SS	8/27/2006	15:05 PDT	8/27/2006	15:05 PDT	8/27/2006	15:05 PDT	1868 N		HANSEN, JOHN
		SL	8/27/2006	18:43 PDT	8/27/2006	18:43 PDT					
		EL	8/27/2006	19:19 PDT	8/27/2006	19:19 PDT					
		SB	8/27/2006	20:17 PDT	8/27/2006	20:17 PDT					
		EB	8/27/2006	20:27 PDT	8/27/2006	20:27 PDT	8/27/2006	20:27 PDT	1868 N		HANSEN, JOHN
		ES	8/27/2006	23:20 PDT	8/27/2006	23:20 PDT	8/27/2006	23:20 PDT	1868 N		HANSEN, JOHN
		SS	8/28/2006	07:11 PDT	8/28/2006	07:11 PDT					
SANCHEZLLANEZ, INE'S	2466611	ES	8/28/2006	08:23 PDT	8/28/2006	08:23 PDT					
		SS	8/30/2006	14:59 PDT	8/30/2006	14:59 PDT	8/30/2006	14:59 PDT	1868 Y		HANSEN, JOHN
		SS	8/28/2006	04:03 PDT	8/28/2006	04:03 PDT					
		SB	8/28/2006	06:13 PDT	8/28/2006	06:13 PDT					
		EB	8/28/2006	06:23 PDT	8/28/2006	06:23 PDT					
		ES	8/28/2006	08:15 PDT	8/28/2006	08:15 PDT					
		SS	8/29/2006	04:09 PDT	8/29/2006	04:09 PDT					
		SB	8/29/2006	05:58 PDT	8/29/2006	05:58 PDT					
		EB	8/29/2006	06:13 PDT	8/29/2006	06:13 PDT					
		ES	8/29/2006	08:35 PDT	8/29/2006	08:35 PDT					
		SS	8/30/2006	00:13 PDT	8/30/2006	00:13 PDT					
		SS	8/30/2006	02:17 PDT	8/30/2006	02:17 PDT					

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Audit Trail Report
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EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED	
		Type	Date Time	Date Time	Date Time	Date Time				By	Date Time
		SB	8/30/2006 02:18 PDT	8/30/2006 02:18 PDT							
		EB	8/30/2006 02:29 PDT	8/30/2006 02:29 PDT							
		SL	8/30/2006 04:50 PDT	8/30/2006 04:50 PDT							
		EL	8/30/2006 05:21 PDT	8/30/2006 05:21 PDT							
		SB	8/30/2006 06:46 PDT	8/30/2006 06:46 PDT							
		EB	8/30/2006 06:58 PDT	8/30/2006 06:58 PDT							
		ES	8/30/2006 08:22 PDT	8/30/2006 08:22 PDT							
		SS	9/1/2006 00:13 PDT	9/1/2006 00:13 PDT							
		SB	9/1/2006 02:29 PDT	9/1/2006 02:29 PDT	9/1/2006 02:29 PDT		1868 N			HANSEN, JOHN	9/1/2006 02:54 PDT
		EB	9/1/2006 02:39 PDT	9/1/2006 02:39 PDT							
		SL	9/1/2006 04:29 PDT	9/1/2006 04:29 PDT							
		EL	9/1/2006 05:00 PDT	9/1/2006 05:00 PDT							
		ES	9/1/2006 05:56 PDT	9/1/2006 05:56 PDT							
		SS	9/2/2006 04:11 PDT	9/2/2006 04:11 PDT							
		SL	9/2/2006 06:20 PDT	9/2/2006 06:20 PDT	9/2/2006 06:20 PDT		1868 Y			HANSEN, JOHN	9/2/2006 19:44 PDT
		EL	9/2/2006 06:20 PDT	9/2/2006 06:20 PDT							
		SB	9/2/2006 06:20 PDT	9/2/2006 06:20 PDT	9/2/2006 06:20 PDT		1868 N			HANSEN, JOHN	9/2/2006 19:44 PDT
		EB	9/2/2006 06:37 PDT	9/2/2006 06:37 PDT							
		ES	9/2/2006 08:31 PDT	9/2/2006 08:31 PDT							
TAPIA, FRANK	2544067	SS	8/29/2006 17:30 PDT	8/29/2006 18:23 PDT	8/29/2006 17:30 PDT		1868 N			HANSEN, JOHN	8/29/2006 19:31 PDT
		SB	8/29/2006 19:23 PDT	8/29/2006 19:23 PDT							
		EB	8/29/2006 19:33 PDT	8/29/2006 19:33 PDT	8/29/2006 19:33 PDT		1868 N			HANSEN, JOHN	8/29/2006 19:31 PDT
		ES	8/29/2006 21:33 PDT	8/29/2006 21:33 PDT							
		SS	9/2/2006 07:27 PDT	9/2/2006 07:27 PDT							
		SB	9/2/2006 10:07 PDT	9/2/2006 10:07 PDT							
		EB	9/2/2006 10:19 PDT	9/2/2006 10:19 PDT							
		ES	9/2/2006 12:02 PDT	9/2/2006 12:02 PDT							
WALKER, VICKY	2304607	SS	8/28/2006 07:30 PDT	8/28/2006 07:30 PDT							
		SB	8/28/2006 09:29 PDT	8/28/2006 09:29 PDT							
		EB	8/28/2006 09:41 PDT	8/28/2006 09:41 PDT							
		ES	8/28/2006 12:22 PDT	8/28/2006 12:22 PDT							
		SS	8/29/2006 08:00 PDT	8/29/2006 08:00 PDT							
		SB	8/29/2006 10:22 PDT	8/29/2006 10:22 PDT							
		EB	8/29/2006 10:32 PDT	8/29/2006 10:32 PDT							
		ES	8/29/2006 12:12 PDT	8/29/2006 12:12 PDT							
		SS	8/30/2006 07:36 PDT	8/30/2006 07:36 PDT							
		SB	8/30/2006 10:08 PDT	8/30/2006 10:08 PDT							
		EB	8/30/2006 10:18 PDT	8/30/2006 10:18 PDT							
		ES	8/30/2006 12:35 PDT	8/30/2006 12:37 PDT	8/30/2006 12:36 PDT		1868 N			HANSEN, JOHN	8/30/2006 15:41 PDT
		SS	9/1/2006 08:11 PDT	9/1/2006 08:11 PDT	8/30/2006 12:35 PDT		1868 N			HANSEN, JOHN	8/30/2006 15:41 PDT
		SB	9/1/2006 10:31 PDT	9/1/2006 10:31 PDT							
		EB	9/1/2006 10:45 PDT	9/1/2006 10:45 PDT							
		ES	9/1/2006 12:00 PDT	9/1/2006 12:00 PDT							

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Audit Trail Report
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from 9/3/2006 - 9/9/2006

CONFIDENTIAL

Audit Report													
EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED					
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
AVALOS, OLGA	2473650	SS	9/5/2006	00:15 PDT			9/5/2006	00:15 PDT	1868 N		HANSEN, JOHN	9/5/2006	02:51 PDT
		SB	9/5/2006	02:30 PDT			9/5/2006	02:30 PDT	1868 N		HANSEN, JOHN	9/5/2006	02:51 PDT
		EB	9/5/2006	02:40 PDT			9/5/2006	02:40 PDT	1868 N		HANSEN, JOHN	9/5/2006	02:52 PDT
		SL	9/5/2006	04:30 PDT	9/5/2006	04:30 PDT							
		EL	9/5/2006	05:02 PDT	9/5/2006	05:02 PDT							
		SB	9/5/2006	07:05 PDT	9/5/2006	07:05 PDT							
		EB	9/5/2006	07:16 PDT	9/5/2006	07:16 PDT							
		ES	9/5/2006	08:26 PDT	9/5/2006	08:26 PDT							
		SS	9/6/2006	04:00 PDT			9/6/2006	04:00 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:49 PDT
		SB	9/6/2006	06:00 PDT			9/6/2006	06:00 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:49 PDT
		EB	9/6/2006	06:10 PDT			9/6/2006	06:10 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:49 PDT
		ES	9/6/2006	08:30 PDT			9/6/2006	08:30 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:49 PDT
		SS	9/7/2006	07:00 PDT			9/7/2006	07:00 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:57 PDT
		SB	9/7/2006	09:29 PDT	9/7/2006	09:29 PDT							
		EB	9/7/2006	09:46 PDT	9/7/2006	09:46 PDT							
		ES	9/7/2006	09:46 PDT									
		ES	9/7/2006	11:50 PDT	9/7/2006	11:50 PDT							
		SS	9/8/2006	06:55 PDT	9/8/2006	06:55 PDT							
		SB	9/8/2006	09:49 PDT	9/8/2006	09:49 PDT							
		EB	9/8/2006	10:02 PDT	9/8/2006	10:02 PDT							
		ES	9/8/2006	10:02 PDT									
		ES	9/8/2006	11:36 PDT	9/8/2006	11:36 PDT							
		SS	9/9/2006	06:54 PDT			9/9/2006	06:54 PDT	1868 N		HANSEN, JOHN	9/9/2006	12:02 PDT
		SB	9/9/2006	10:11 PDT	9/9/2006	10:11 PDT							
		EB	9/9/2006	10:24 PDT	9/9/2006	10:24 PDT							
		ES	9/9/2006	10:24 PDT									
		ES	9/9/2006	11:53 PDT	9/9/2006	11:53 PDT							
BAEZA, JOSE	2329343	SS	9/5/2006	00:15 PDT			9/5/2006	00:15 PDT	1868 N		HANSEN, JOHN	9/5/2006	02:51 PDT
		SB	9/5/2006	02:30 PDT			9/5/2006	02:30 PDT	1868 N		HANSEN, JOHN	9/5/2006	02:51 PDT
		EB	9/5/2006	02:40 PDT			9/5/2006	02:40 PDT	1868 N		HANSEN, JOHN	9/5/2006	02:51 PDT
		SL	9/5/2006	04:30 PDT	9/5/2006	04:30 PDT							
		EL	9/5/2006	05:01 PDT	9/5/2006	05:01 PDT							
		SB	9/5/2006	07:04 PDT	9/5/2006	07:04 PDT							
		EB	9/5/2006	07:15 PDT	9/5/2006	07:15 PDT							
		ES	9/5/2006	08:27 PDT	9/5/2006	08:27 PDT							
		SS	9/6/2006	02:00 PDT									
		SS	9/6/2006	04:00 PDT			9/6/2006	04:00 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:43 PDT
		SB	9/6/2006	06:00 PDT			9/6/2006	02:00 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:44 PDT
							9/6/2006	06:00 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:45 PDT
		EB	9/6/2006	06:10 PDT			9/6/2006	02:10 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:44 PDT
							9/6/2006	06:10 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:45 PDT
		ES	9/6/2006	08:30 PDT			9/6/2006	08:30 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:43 PDT
		SS	9/7/2006	00:00 PDT			9/7/2006	00:00 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:45 PDT
		SB	9/7/2006	02:00 PDT			9/7/2006	02:00 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:46 PDT
		EB	9/7/2006	02:10 PDT			9/7/2006	02:10 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:46 PDT
		SL	9/7/2006	04:00 PDT			9/7/2006	04:00 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:46 PDT
		EL	9/7/2006	04:30 PDT			9/7/2006	04:30 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:46 PDT
		SB	9/7/2006	06:00 PDT			9/7/2006	06:00 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:46 PDT
		EB	9/7/2006	06:10 PDT			9/7/2006	06:10 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:46 PDT
		ES	9/7/2006	08:30 PDT			9/7/2006	08:30 PDT	1868 N		HANSEN, JOHN	9/7/2006	08:45 PDT

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Audit Trail Report
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Audit Report																	
EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED									
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time				
AVALOS, OLGA	2473650	SS	9/5/2006	00:15	PDT		9/5/2006	00:15	PDT	1868 N		HANSEN, JOHN	9/5/2006	02:51	PDT		
		SB	9/5/2006	02:30	PDT		9/5/2006	02:30	PDT	1868 N		HANSEN, JOHN	9/5/2006	02:51	PDT		
		EB	9/5/2006	02:40	PDT		9/5/2006	02:40	PDT	1868 N		HANSEN, JOHN	9/5/2006	02:52	PDT		
		SL	9/5/2006	04:30	PDT	9/5/2006	04:30	PDT									
		EL	9/5/2006	05:02	PDT	9/5/2006	05:02	PDT									
		SB	9/5/2006	07:05	PDT	9/5/2006	07:05	PDT									
		EB	9/5/2006	07:16	PDT	9/5/2006	07:16	PDT									
		ES	9/5/2006	08:26	PDT	9/5/2006	08:26	PDT									
		SS	9/6/2006	04:00	PDT		9/6/2006	04:00	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:49	PDT		
		SB	9/6/2006	06:00	PDT		9/6/2006	06:00	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:49	PDT		
		EB	9/6/2006	06:10	PDT		9/6/2006	06:10	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:49	PDT		
		ES	9/6/2006	08:30	PDT		9/6/2006	08:30	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:49	PDT		
		SS	9/7/2006	07:00	PDT		9/7/2006	07:00	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:57	PDT		
		SB	9/7/2006	09:29	PDT	9/7/2006	09:29	PDT									
		EB	9/7/2006	09:46	PDT	9/7/2006	09:46	PDT									
		ES	9/7/2006	09:46	PDT												
		ES	9/7/2006	11:50	PDT	9/7/2006	11:50	PDT									
		SS	9/8/2006	06:55	PDT	9/8/2006	06:55	PDT									
		SB	9/8/2006	09:49	PDT	9/8/2006	09:49	PDT									
		EB	9/8/2006	10:02	PDT	9/8/2006	10:02	PDT									
		ES	9/8/2006	10:02	PDT												
		ES	9/8/2006	11:36	PDT	9/8/2006	11:36	PDT									
		SS	9/9/2006	06:54	PDT	9/9/2006	06:53	PDT	9/9/2006	06:54	PDT	1868 N		HANSEN, JOHN	9/9/2006	12:02	PDT
		SB	9/9/2006	10:11	PDT	9/9/2006	10:11	PDT									
		EB	9/9/2006	10:24	PDT	9/9/2006	10:24	PDT									
		ES	9/9/2006	10:24	PDT												
		ES	9/9/2006	11:53	PDT	9/9/2006	11:53	PDT									
BAEZA, JOSE	2329343	SS	9/5/2006	00:15	PDT		9/5/2006	00:15	PDT	1868 N		HANSEN, JOHN	9/5/2006	02:51	PDT		
		SB	9/5/2006	02:30	PDT		9/5/2006	02:30	PDT	1868 N		HANSEN, JOHN	9/5/2006	02:51	PDT		
		EB	9/5/2006	02:40	PDT		9/5/2006	02:40	PDT	1868 N		HANSEN, JOHN	9/5/2006	02:51	PDT		
		SL	9/5/2006	04:30	PDT	9/5/2006	04:30	PDT									
		EL	9/5/2006	05:01	PDT	9/5/2006	05:01	PDT									
		SB	9/5/2006	07:04	PDT	9/5/2006	07:04	PDT									
		EB	9/5/2006	07:15	PDT	9/5/2006	07:15	PDT									
		ES	9/5/2006	08:27	PDT	9/5/2006	08:27	PDT									
		SS	9/6/2006	02:00	PDT												
		SS	9/6/2006	04:00	PDT		9/6/2006	04:00	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:43	PDT		
		SB	9/6/2006	06:00	PDT		9/6/2006	02:00	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:44	PDT		
							9/6/2006	06:00	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:45	PDT		
		EB	9/6/2006	06:10	PDT		9/6/2006	02:10	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:44	PDT		
							9/6/2006	06:10	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:45	PDT		
		ES	9/6/2006	08:30	PDT		9/6/2006	08:30	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:43	PDT		
		SS	9/7/2006	00:00	PDT		9/7/2006	00:00	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:45	PDT		
		SB	9/7/2006	02:00	PDT		9/7/2006	02:00	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:46	PDT		
		EB	9/7/2006	02:10	PDT		9/7/2006	02:10	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:46	PDT		
		SL	9/7/2006	04:00	PDT		9/7/2006	04:00	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:46	PDT		
		EL	9/7/2006	04:30	PDT		9/7/2006	04:30	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:46	PDT		
		SB	9/7/2006	06:00	PDT		9/7/2006	06:00	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:46	PDT		
		EB	9/7/2006	06:10	PDT		9/7/2006	06:10	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:46	PDT		
		ES	9/7/2006	08:30	PDT		9/7/2006	08:30	PDT	1868 N		HANSEN, JOHN	9/7/2006	08:45	PDT		

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Audit Trail Report
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CONFIDENTIAL

Audit Report													
EMPLOYEE		PUNCH	CLOCK		ADJUSTED		CHANGED						
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
AVALOS, OLGA	2473650	SS	9/10/2006	06:55 PDT	9/10/2006	06:55 PDT							
		SL	9/10/2006	08:30 PDT			9/10/2006	08:30 PDT	1868 N		HANSEN, JOHN	9/10/2006	18:41 PDT
		EL	9/10/2006	09:00 PDT			9/10/2006	09:00 PDT	1868 N		HANSEN, JOHN	9/10/2006	18:41 PDT
		SB	9/10/2006	09:30 PDT	9/10/2006	09:30 PDT							
		EB	9/10/2006	09:41 PDT	9/10/2006	09:41 PDT							
		ES	9/10/2006	09:41 PDT									
		ES	9/10/2006	12:41 PDT	9/10/2006	12:11 PDT	9/10/2006	12:41 PDT	1868 N		HANSEN, JOHN	9/10/2006	18:41 PDT
		SS	9/11/2006	00:15 PDT			9/11/2006	00:15 PDT	1868 N		HANSEN, JOHN	9/11/2006	08:48 PDT
		SB	9/11/2006	02:15 PDT			9/11/2006	02:15 PDT	1868 N		HANSEN, JOHN	9/11/2006	08:48 PDT
		EB	9/11/2006	02:25 PDT			9/11/2006	02:25 PDT	1868 N		HANSEN, JOHN	9/11/2006	08:48 PDT
		SL	9/11/2006	04:15 PDT			9/11/2006	04:15 PDT	1868 N		HANSEN, JOHN	9/11/2006	08:48 PDT
		EL	9/11/2006	04:45 PDT			9/11/2006	04:45 PDT	1868 N		HANSEN, JOHN	9/11/2006	08:48 PDT
		SB	9/11/2006	06:15 PDT			9/11/2006	06:15 PDT	1868 N		HANSEN, JOHN	9/11/2006	08:49 PDT
		EB	9/11/2006	06:25 PDT			9/11/2006	06:25 PDT	1868 N		HANSEN, JOHN	9/11/2006	08:49 PDT
		ES	9/11/2006	08:33 PDT			9/11/2006	08:15 PDT	1868 N		HANSEN, JOHN	9/11/2006	08:48 PDT
							9/11/2006	08:33 PDT	1868 N		HANSEN, JOHN	9/14/2006	15:05 PDT
		SS	9/12/2006	00:18 PDT	9/12/2006	00:18 PDT							
		SB	9/12/2006	02:19 PDT	9/12/2006	02:19 PDT							
		EB	9/12/2006	02:33 PDT	9/12/2006	02:33 PDT							
		SL	9/12/2006	04:31 PDT	9/12/2006	04:31 PDT							
		EL	9/12/2006	05:01 PDT	9/12/2006	05:01 PDT							
		ES	9/12/2006	08:48 PDT	9/12/2006	08:48 PDT							
BAEZA, JOSE	2329343	SS	9/14/2006	06:56 PDT	9/14/2006	06:56 PDT							
		SB	9/14/2006	10:27 PDT	9/14/2006	10:27 PDT							
		EB	9/14/2006	10:41 PDT	9/14/2006	10:41 PDT							
		ES	9/14/2006	11:56 PDT	9/14/2006	12:14 PDT	9/14/2006	11:56 PDT	1868 N		HANSEN, JOHN	9/14/2006	15:03 PDT
		SS	9/15/2006	06:56 PDT	9/15/2006	06:56 PDT							
		ES	9/15/2006	09:24 PDT	9/15/2006	09:24 PDT							
		SS	9/10/2006	04:12 PDT	9/10/2006	04:12 PDT							
		SB	9/10/2006	06:26 PDT	9/10/2006	06:26 PDT							
		EB	9/10/2006	06:38 PDT	9/10/2006	06:38 PDT							
		ES	9/10/2006	09:00 PDT	9/10/2006	09:00 PDT	9/10/2006	09:00 PDT	1868 Y		HANSEN, JOHN	9/10/2006	18:38 PDT
		ES	9/10/2006	09:01 PDT	9/10/2006	09:01 PDT							
		SS	9/10/2006	09:01 PDT									
		SS	9/11/2006	00:15 PDT			9/11/2006	00:15 PDT	1868 N		HANSEN, JOHN	9/11/2006	08:46 PDT
		SB	9/11/2006	02:15 PDT			9/11/2006	02:15 PDT	1868 N		HANSEN, JOHN	9/11/2006	08:46 PDT
		EB	9/11/2006	02:25 PDT			9/11/2006	02:25 PDT	1868 N		HANSEN, JOHN	9/11/2006	08:46 PDT
		SL	9/11/2006	04:15 PDT			9/11/2006	04:15 PDT	1868 N		HANSEN, JOHN	9/11/2006	08:47 PDT
		EL	9/11/2006	04:45 PDT			9/11/2006	04:45 PDT	1868 N		HANSEN, JOHN	9/11/2006	08:47 PDT
		SB	9/11/2006	06:15 PDT			9/11/2006	06:15 PDT	1868 N		HANSEN, JOHN	9/11/2006	08:47 PDT
		EB	9/11/2006	06:25 PDT			9/11/2006	06:25 PDT	1868 N		HANSEN, JOHN	9/11/2006	08:47 PDT
		ES	9/11/2006	08:15 PDT			9/11/2006	08:15 PDT	1868 N		HANSEN, JOHN	9/11/2006	08:46 PDT
		SS	9/12/2006	00:12 PDT	9/12/2006	00:12 PDT							
		SB	9/12/2006	02:21 PDT	9/12/2006	02:21 PDT							
		EB	9/12/2006	02:32 PDT	9/12/2006	02:32 PDT	9/12/2006	02:30 PDT	1868 N		HANSEN, JOHN	9/12/2006	17:00 PDT
							9/12/2006	02:32 PDT	1868 N		HANSEN, JOHN	9/12/2006	17:01 PDT
		SL	9/12/2006	04:28 PDT	9/12/2006	04:30 PDT	9/12/2006	04:28 PDT	1868 N		HANSEN, JOHN	9/12/2006	17:01 PDT
		EL	9/12/2006	05:02 PDT	9/12/2006	05:02 PDT							
		ES	9/12/2006	08:45 PDT	9/12/2006	08:48 PDT	9/12/2006	08:45 PDT	1868 N		HANSEN, JOHN	9/12/2006	17:00 PDT
		SS	9/14/2006	00:16 PDT	9/14/2006	00:16 PDT							
		SB	9/14/2006	02:25 PDT	9/14/2006	02:25 PDT							

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EMPLOYEE		PUNCH	CLOCK		ADJUSTED		CHANGED						
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
AVALOS, OLGA	2473650	SS	9/10/2006	06:55 PDT	9/10/2006	06:55 PDT							
		SL	9/10/2006	08:30 PDT			9/10/2006	08:30 PDT	1868	N	HANSEN, JOHN	9/10/2006	18:41 PDT
		EL	9/10/2006	09:00 PDT			9/10/2006	09:00 PDT	1868	N	HANSEN, JOHN	9/10/2006	18:41 PDT
		SB	9/10/2006	09:30 PDT	9/10/2006	09:30 PDT							
		EB	9/10/2006	09:41 PDT	9/10/2006	09:41 PDT							
		ES	9/10/2006	09:41 PDT									
		ES	9/10/2006	12:41 PDT	9/10/2006	12:11 PDT	9/10/2006	12:41 PDT	1868	N	HANSEN, JOHN	9/10/2006	18:41 PDT
		SS	9/11/2006	00:15 PDT			9/11/2006	00:15 PDT	1868	N	HANSEN, JOHN	9/11/2006	08:48 PDT
		SB	9/11/2006	02:15 PDT			9/11/2006	02:15 PDT	1868	N	HANSEN, JOHN	9/11/2006	08:48 PDT
		EB	9/11/2006	02:25 PDT			9/11/2006	02:25 PDT	1868	N	HANSEN, JOHN	9/11/2006	08:48 PDT
		SL	9/11/2006	04:15 PDT			9/11/2006	04:15 PDT	1868	N	HANSEN, JOHN	9/11/2006	08:48 PDT
		EL	9/11/2006	04:45 PDT			9/11/2006	04:45 PDT	1868	N	HANSEN, JOHN	9/11/2006	08:48 PDT
		SB	9/11/2006	06:15 PDT			9/11/2006	06:15 PDT	1868	N	HANSEN, JOHN	9/11/2006	08:49 PDT
		EB	9/11/2006	06:25 PDT			9/11/2006	06:25 PDT	1868	N	HANSEN, JOHN	9/11/2006	08:49 PDT
		ES	9/11/2006	08:33 PDT			9/11/2006	08:15 PDT	1868	N	HANSEN, JOHN	9/11/2006	08:48 PDT
							9/11/2006	08:33 PDT	1868	N	HANSEN, JOHN	9/14/2006	15:05 PDT
		SS	9/12/2006	00:18 PDT	9/12/2006	00:18 PDT							
		SB	9/12/2006	02:19 PDT	9/12/2006	02:19 PDT							
		EB	9/12/2006	02:33 PDT	9/12/2006	02:33 PDT							
		SL	9/12/2006	04:31 PDT	9/12/2006	04:31 PDT							
		EL	9/12/2006	05:01 PDT	9/12/2006	05:01 PDT							
		ES	9/12/2006	08:48 PDT	9/12/2006	08:48 PDT							
		SS	9/14/2006	06:56 PDT	9/14/2006	06:56 PDT							
		SB	9/14/2006	10:27 PDT	9/14/2006	10:27 PDT							
		EB	9/14/2006	10:41 PDT	9/14/2006	10:41 PDT							
		ES	9/14/2006	11:56 PDT	9/14/2006	12:14 PDT	9/14/2006	11:56 PDT	1868	N	HANSEN, JOHN	9/14/2006	15:03 PDT
BAEZA, JOSE	2329343	SS	9/15/2006	06:56 PDT	9/15/2006	06:56 PDT							
		ES	9/15/2006	09:24 PDT	9/15/2006	09:24 PDT							
		SS	9/10/2006	04:12 PDT	9/10/2006	04:12 PDT							
		SB	9/10/2006	06:26 PDT	9/10/2006	06:26 PDT							
		EB	9/10/2006	06:38 PDT	9/10/2006	06:38 PDT							
		ES	9/10/2006	09:00 PDT	9/10/2006	09:00 PDT	9/10/2006	09:00 PDT	1868	Y	HANSEN, JOHN	9/10/2006	18:38 PDT
		ES	9/10/2006	09:01 PDT	9/10/2006	09:01 PDT							
		SS	9/10/2006	09:01 PDT									
		SS	9/11/2006	00:15 PDT			9/11/2006	00:15 PDT	1868	N	HANSEN, JOHN	9/11/2006	08:46 PDT
		SB	9/11/2006	02:15 PDT			9/11/2006	02:15 PDT	1868	N	HANSEN, JOHN	9/11/2006	08:46 PDT
		EB	9/11/2006	02:25 PDT			9/11/2006	02:25 PDT	1868	N	HANSEN, JOHN	9/11/2006	08:46 PDT
		SL	9/11/2006	04:15 PDT			9/11/2006	04:15 PDT	1868	N	HANSEN, JOHN	9/11/2006	08:47 PDT
		EL	9/11/2006	04:45 PDT			9/11/2006	04:45 PDT	1868	N	HANSEN, JOHN	9/11/2006	08:47 PDT
		SB	9/11/2006	06:15 PDT			9/11/2006	06:15 PDT	1868	N	HANSEN, JOHN	9/11/2006	08:47 PDT
		EB	9/11/2006	06:25 PDT			9/11/2006	06:25 PDT	1868	N	HANSEN, JOHN	9/11/2006	08:47 PDT
		ES	9/11/2006	08:15 PDT			9/11/2006	08:15 PDT	1868	N	HANSEN, JOHN	9/11/2006	08:46 PDT
		SS	9/12/2006	00:12 PDT	9/12/2006	00:12 PDT							
		SB	9/12/2006	02:21 PDT	9/12/2006	02:21 PDT							
		EB	9/12/2006	02:32 PDT	9/12/2006	02:32 PDT	9/12/2006	02:30 PDT	1868	N	HANSEN, JOHN	9/12/2006	17:00 PDT
							9/12/2006	02:32 PDT	1868	N	HANSEN, JOHN	9/12/2006	17:01 PDT
		SL	9/12/2006	04:28 PDT	9/12/2006	04:30 PDT	9/12/2006	04:28 PDT	1868	N	HANSEN, JOHN	9/12/2006	17:01 PDT
		EL	9/12/2006	05:02 PDT	9/12/2006	05:02 PDT							
		ES	9/12/2006	08:45 PDT	9/12/2006	08:48 PDT	9/12/2006	08:45 PDT	1868	N	HANSEN, JOHN	9/12/2006	17:00 PDT
		SS	9/14/2006	00:16 PDT	9/14/2006	00:16 PDT							
		SB	9/14/2006	02:25 PDT	9/14/2006	02:25 PDT							

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Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		EB	9/14/2006	02:38 PDT	9/14/2006	02:38 PDT							
		SL	9/14/2006	04:06 PDT	9/14/2006	04:06 PDT							
		EL	9/14/2006	04:37 PDT	9/14/2006	04:37 PDT							
		ES	9/14/2006	08:47 PDT	9/14/2006	08:50 PDT	9/14/2006	08:47 PDT	1868	N	HANSEN, JOHN	9/14/2006	10:59 PDT
		SS	9/15/2006	00:14 PDT	9/15/2006	00:14 PDT							
		SB	9/15/2006	02:23 PDT	9/15/2006	02:23 PDT							
		EB	9/15/2006	02:34 PDT	9/15/2006	02:34 PDT							
		EB	9/15/2006	02:38 PDT	9/15/2006	02:38 PDT	9/15/2006	02:38 PDT	1868	Y	HANSEN, JOHN	9/15/2006	06:33 PDT
		SB	9/15/2006	02:38 PDT									
		SL	9/15/2006	04:23 PDT	9/15/2006	04:23 PDT							
		EL	9/15/2006	05:04 PDT	9/15/2006	05:04 PDT							
		SB	9/15/2006	06:09 PDT	9/15/2006	06:09 PDT							
		EB	9/15/2006	06:21 PDT	9/15/2006	06:21 PDT							
		ES	9/15/2006	08:39 PDT	9/15/2006	08:39 PDT							
BASSIGNANI, KASSONDRA	2489754	SS	9/14/2006	14:55 PDT	9/14/2006	14:55 PDT							
		SB	9/14/2006	17:38 PDT	9/14/2006	17:38 PDT							
		EB	9/14/2006	17:48 PDT	9/14/2006	17:48 PDT							
		SL	9/14/2006	19:59 PDT	9/14/2006	19:59 PDT							
		EL	9/14/2006	20:30 PDT	9/14/2006	20:30 PDT							
		ES	9/14/2006	23:10 PDT	9/14/2006	23:10 PDT							
		SS	9/15/2006	15:00 PDT			9/15/2006	15:00 PDT	1868	N	HANSEN, JOHN	9/16/2006	06:06 PDT
		SB	9/15/2006	18:02 PDT	9/15/2006	18:02 PDT							
		EB	9/15/2006	18:17 PDT	9/15/2006	18:17 PDT							
		SL	9/15/2006	18:42 PDT	9/15/2006	18:42 PDT							
		EL	9/15/2006	19:14 PDT	9/15/2006	19:14 PDT							
		SB	9/15/2006	21:00 PDT			9/15/2006	21:00 PDT	1868	N	HANSEN, JOHN	9/16/2006	06:06 PDT
		EB	9/15/2006	21:10 PDT			9/15/2006	21:10 PDT	1868	N	HANSEN, JOHN	9/16/2006	06:06 PDT
		ES	9/15/2006	23:13 PDT	9/15/2006	23:13 PDT							
		SS	9/16/2006	15:13 PDT	9/16/2006	15:13 PDT							
		SB	9/16/2006	18:07 PDT	9/16/2006	18:07 PDT							
		EB	9/16/2006	18:19 PDT	9/16/2006	18:19 PDT							
		SL	9/16/2006	18:52 PDT	9/16/2006	18:52 PDT							
		EL	9/16/2006	19:27 PDT	9/16/2006	19:27 PDT							
		ES	9/16/2006	23:18 PDT	9/16/2006	23:18 PDT							
DORANTES, ELIAS	2552231	SS	9/14/2006	00:00 PDT			9/14/2006	00:00 PDT	1868	N	HANSEN, JOHN	9/15/2006	06:29 PDT
		SB	9/14/2006	02:00 PDT			9/14/2006	02:00 PDT	1868	N	HANSEN, JOHN	9/15/2006	06:31 PDT
		EB	9/14/2006	02:10 PDT			9/14/2006	02:10 PDT	1868	N	HANSEN, JOHN	9/15/2006	06:31 PDT
		SL	9/14/2006	04:00 PDT			9/14/2006	04:00 PDT	1868	N	HANSEN, JOHN	9/15/2006	06:30 PDT
		EL	9/14/2006	04:30 PDT			9/14/2006	04:30 PDT	1868	N	HANSEN, JOHN	9/15/2006	06:30 PDT
		SB	9/14/2006	06:00 PDT			9/14/2006	06:00 PDT	1868	N	HANSEN, JOHN	9/15/2006	06:31 PDT
		EB	9/14/2006	06:10 PDT			9/14/2006	06:10 PDT	1868	N	HANSEN, JOHN	9/15/2006	06:31 PDT
		ES	9/14/2006	08:00 PDT			9/14/2006	08:00 PDT	1868	N	HANSEN, JOHN	9/15/2006	06:29 PDT
		SS	9/15/2006	04:00 PDT			9/15/2006	04:00 PDT	1868	N	HANSEN, JOHN	9/15/2006	06:32 PDT
		SB	9/15/2006	06:00 PDT			9/15/2006	06:00 PDT	1868	N	HANSEN, JOHN	9/15/2006	06:32 PDT
		EB	9/15/2006	06:10 PDT			9/15/2006	06:10 PDT	1868	N	HANSEN, JOHN	9/15/2006	06:32 PDT
		ES	9/15/2006	08:39 PDT	9/15/2006	08:39 PDT							
KOSINSKI, SOPHIA	2501250	SS	9/12/2006	15:00 PDT	9/12/2006	15:00 PDT							
		SB	9/12/2006	17:22 PDT	9/12/2006	17:22 PDT							
		EB	9/12/2006	17:35 PDT	9/12/2006	17:35 PDT							
		SL	9/12/2006	19:31 PDT	9/12/2006	19:31 PDT							
		EL	9/12/2006	20:01 PDT	9/12/2006	20:01 PDT							
		SB	9/12/2006	21:30 PDT	9/12/2006	21:30 PDT							

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EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED						
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time	
PECH CARRILLO, JOSE	2523691	SS	9/10/2006	04:13 PDT	9/10/2006	04:13 PDT								
		SB	9/10/2006	06:27 PDT	9/10/2006	06:27 PDT								
		EB	9/10/2006	06:39 PDT	9/10/2006	06:39 PDT								
		ES	9/10/2006	08:58 PDT	9/10/2006	08:58 PDT								
		SS	9/11/2006	00:15 PDT			9/11/2006	00:15 PDT	1868	N		HANSEN, JOHN	9/11/2006	08:56 PDT
		SB	9/11/2006	02:15 PDT			9/11/2006	02:15 PDT	1868	N		HANSEN, JOHN	9/11/2006	08:56 PDT
		EB	9/11/2006	02:25 PDT			9/11/2006	02:25 PDT	1868	N		HANSEN, JOHN	9/11/2006	08:56 PDT
		SL	9/11/2006	04:15 PDT			9/11/2006	04:15 PDT	1868	N		HANSEN, JOHN	9/11/2006	08:57 PDT
		EL	9/11/2006	04:45 PDT			9/11/2006	04:45 PDT	1868	N		HANSEN, JOHN	9/11/2006	08:57 PDT
		SB	9/11/2006	06:15 PDT			9/11/2006	06:15 PDT	1868	N		HANSEN, JOHN	9/11/2006	08:57 PDT
		EB	9/11/2006	06:25 PDT			9/11/2006	06:25 PDT	1868	N		HANSEN, JOHN	9/11/2006	08:57 PDT
		ES	9/11/2006	08:15 PDT			9/11/2006	08:15 PDT	1868	N		HANSEN, JOHN	9/11/2006	08:56 PDT
		SS	9/12/2006	00:15 PDT	9/12/2006	00:13 PDT	9/12/2006	00:15 PDT	1868	N		HANSEN, JOHN	9/12/2006	17:04 PDT
		SB	9/12/2006	02:20 PDT	9/12/2006	02:20 PDT								
		EB	9/12/2006	02:32 PDT	9/12/2006	02:32 PDT								
		SL	9/12/2006	04:31 PDT	9/12/2006	04:31 PDT								
		EL	9/12/2006	05:01 PDT	9/12/2006	05:01 PDT								
		ES	9/12/2006	08:45 PDT	9/12/2006	08:50 PDT	9/12/2006	08:45 PDT	1868	N		HANSEN, JOHN	9/12/2006	17:04 PDT
		SS	9/14/2006	00:17 PDT	9/14/2006	00:17 PDT								
		SB	9/14/2006	02:25 PDT	9/14/2006	02:25 PDT								
		EB	9/14/2006	02:40 PDT	9/14/2006	02:40 PDT								
		SL	9/14/2006	04:06 PDT	9/14/2006	04:06 PDT								
		EL	9/14/2006	04:38 PDT	9/14/2006	04:38 PDT								
		ES	9/14/2006	08:45 PDT	9/14/2006	08:45 PDT								
		SS	9/15/2006	00:15 PDT	9/15/2006	00:15 PDT								
		SB	9/15/2006	02:23 PDT	9/15/2006	02:23 PDT								
		EB	9/15/2006	02:39 PDT	9/15/2006	02:39 PDT								
		ES	9/15/2006	05:01 PDT	9/15/2006	05:01 PDT								
PINOLA, CHRISTIE	2528331	SS	9/10/2006	07:59 PDT	9/10/2006	07:59 PDT								
		SB	9/10/2006	10:32 PDT	9/10/2006	10:32 PDT								
		EB	9/10/2006	11:02 PDT	9/10/2006	11:02 PDT								
		ES	9/10/2006	12:00 PDT			9/10/2006	12:00 PDT	1868	N		HANSEN, JOHN	9/10/2006	18:46 PDT
		SS	9/16/2006	15:07 PDT	9/16/2006	15:07 PDT								
		SB	9/16/2006	17:58 PDT	9/16/2006	17:58 PDT								
EB	9/16/2006	18:08 PDT			9/16/2006	18:08 PDT	1868	N		BASSIGNANI, KASSONDRA	9/16/2006	22:32 PDT		
ES	9/16/2006	19:46 PDT	9/16/2006	19:46 PDT										
SANCHEZLLANEZ, INE'S	2466611	SS	9/10/2006	04:12 PDT	9/10/2006	04:12 PDT								
		SB	9/10/2006	06:27 PDT	9/10/2006	06:27 PDT								
		EB	9/10/2006	06:39 PDT	9/10/2006	06:39 PDT								
		ES	9/10/2006	08:59 PDT	9/10/2006	08:59 PDT								
		SS	9/11/2006	00:15 PDT			9/11/2006	00:15 PDT	1868	N		HANSEN, JOHN	9/11/2006	08:54 PDT
		SB	9/11/2006	02:15 PDT			9/11/2006	02:15 PDT	1868	N		HANSEN, JOHN	9/11/2006	08:54 PDT
		EB	9/11/2006	02:25 PDT			9/11/2006	02:25 PDT	1868	N		HANSEN, JOHN	9/11/2006	08:54 PDT
		SL	9/11/2006	04:15 PDT			9/11/2006	04:15 PDT	1868	N		HANSEN, JOHN	9/11/2006	08:55 PDT
		EL	9/11/2006	04:45 PDT			9/11/2006	04:25 PDT	1868	N		HANSEN, JOHN	9/11/2006	08:55 PDT
							9/11/2006	04:45 PDT	1868	N		HANSEN, JOHN	9/11/2006	08:55 PDT
		SB	9/11/2006	06:15 PDT			9/11/2006	06:15 PDT	1868	N		HANSEN, JOHN	9/11/2006	08:55 PDT
		EB	9/11/2006	06:25 PDT			9/11/2006	06:25 PDT	1868	N		HANSEN, JOHN	9/11/2006	08:55 PDT
		ES	9/11/2006	08:15 PDT			9/11/2006	08:15 PDT	1868	N		HANSEN, JOHN	9/11/2006	08:54 PDT
		SS	9/12/2006	00:25 PDT	9/12/2006	00:25 PDT								
		SB	9/12/2006	02:21 PDT	9/12/2006	02:21 PDT								
		EB	9/12/2006	02:33 PDT	9/12/2006	02:33 PDT								

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EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED			
		Type	Date	Time	Date	Time	Date			Time	By	Date	Time
MADRIGAL, MATTHEW	2553146	EB	9/23/2006	16:27	PDT	9/23/2006	16:27	PDT					
		SB	9/23/2006	17:36	PDT	9/23/2006	17:36	PDT					
		EB	9/23/2006	17:46	PDT	9/23/2006	17:46	PDT					
		ES	9/23/2006	19:51	PDT	9/23/2006	19:51	PDT					
		SS	9/18/2006	12:33	PDT	9/18/2006	14:20	PDT	9/18/2006 12:30	1868 N	HANSEN, JOHN	9/18/2006 15:11	PDT
								9/18/2006 12:33	1868 N	HANSEN, JOHN	9/18/2006 20:58	PDT	
		SB	9/18/2006	15:09	PDT	9/18/2006	15:09	PDT					
		EB	9/18/2006	15:26	PDT	9/18/2006	15:26	PDT					
		ES	9/18/2006	17:32	PDT	9/18/2006	17:32	PDT					
		SS	9/19/2006	14:59	PDT	9/19/2006	14:59	PDT					
		SB	9/19/2006	17:24	PDT	9/19/2006	17:24	PDT					
		EB	9/19/2006	17:34	PDT	9/19/2006	17:34	PDT					
		ES	9/19/2006	19:34	PDT	9/19/2006	19:34	PDT					
		SS	9/21/2006	10:21	PDT	9/21/2006	10:21	PDT					
		SB	9/21/2006	12:16	PDT	9/21/2006	12:16	PDT					
		EB	9/21/2006	12:28	PDT	9/21/2006	12:28	PDT					
		ES	9/21/2006	15:20	PDT	9/21/2006	15:24	PDT	9/21/2006 15:20	1868 N	HANSEN, JOHN	9/21/2006 15:51	PDT
		SS	9/22/2006	08:01	PDT	9/22/2006	08:01	PDT					
		SB	9/22/2006	10:18	PDT	9/22/2006	10:18	PDT					
		EB	9/22/2006	10:33	PDT	9/22/2006	10:33	PDT					
		ES	9/22/2006	12:58	PDT	9/22/2006	12:58	PDT					
		SS	9/23/2006	10:55	PDT	9/23/2006	10:55	PDT					
		SB	9/23/2006	13:16	PDT	9/23/2006	13:16	PDT					
		EB	9/23/2006	13:28	PDT	9/23/2006	13:28	PDT					
MURPHY, LISA	2286124	SL	9/23/2006	15:00	PDT		9/23/2006 15:00	1868 N	HANSEN, JOHN	9/24/2006 06:33	PDT		
		EL	9/23/2006	15:30	PDT		9/23/2006 15:30	1868 N	HANSEN, JOHN	9/24/2006 06:33	PDT		
		SB	9/23/2006	17:30	PDT		9/23/2006 17:30	1868 N	HANSEN, JOHN	9/24/2006 06:34	PDT		
		EB	9/23/2006	17:40	PDT		9/23/2006 17:40	1868 N	HANSEN, JOHN	9/24/2006 06:34	PDT		
		ES	9/23/2006	19:08	PDT	9/23/2006 18:38	PDT	9/23/2006 19:08	1868 N	HANSEN, JOHN	9/24/2006 06:33	PDT	
		SS	9/17/2006	15:02	PDT	9/17/2006 15:02	PDT						
		SB	9/17/2006	17:26	PDT	9/17/2006 17:26	PDT						
		EB	9/17/2006	17:36	PDT	9/17/2006 17:36	PDT						
		SL	9/17/2006	19:06	PDT	9/17/2006 19:06	PDT						
		EL	9/17/2006	19:39	PDT	9/17/2006 19:39	PDT						
		SB	9/17/2006	20:51	PDT	9/17/2006 20:51	PDT						
		EB	9/17/2006	21:04	PDT	9/17/2006 21:04	PDT						
		ES	9/17/2006	23:02	PDT	9/17/2006 23:02	PDT						
		SS	9/18/2006	15:01	PDT	9/18/2006 15:01	PDT						
		SB	9/18/2006	17:06	PDT	9/18/2006 17:06	PDT						
		EB	9/18/2006	17:16	PDT	9/18/2006 17:16	PDT						
		SL	9/18/2006	18:43	PDT	9/18/2006 18:43	PDT						
		EL	9/18/2006	19:13	PDT		9/18/2006 19:13	1868 N	HANSEN, JOHN	9/18/2006 22:25	PDT		
		SB	9/18/2006	21:00	PDT		9/18/2006 21:00	1868 N	HANSEN, JOHN	9/18/2006 22:25	PDT		
		EB	9/18/2006	21:10	PDT		9/18/2006 21:10	1868 N	HANSEN, JOHN	9/18/2006 22:25	PDT		
		ES	9/18/2006	22:35	PDT		9/18/2006 22:35	1868 N	HANSEN, JOHN	9/18/2006 22:25	PDT		
		SS	9/19/2006	07:28	PDT	9/19/2006 07:28	PDT						
		SB	9/19/2006	09:36	PDT	9/19/2006 09:36	PDT						
		EB	9/19/2006	09:46	PDT	9/19/2006 09:56	PDT	9/19/2006 09:46	1868 N	HANSEN, JOHN	9/19/2006 11:18	PDT	
		SL	9/19/2006	11:03	PDT	9/19/2006 11:03	PDT						
		EL	9/19/2006	11:33	PDT		9/19/2006 11:33	1868 N	HANSEN, JOHN	9/19/2006 17:37	PDT		
		SB	9/19/2006	14:12	PDT	9/19/2006 14:12	PDT						

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Audit Trail Report
for Store 01868
from 10/15/2006 - 10/21/2006

CONFIDENTIAL

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED					
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	arge Locat	Ignore	By	Date	Time
		SB	10/15/2006	05:59 PDT	10/15/2006	05:59 PDT							
		EB	10/15/2006	06:12 PDT	10/15/2006	06:12 PDT							
		ES	10/15/2006	08:32 PDT	10/15/2006	08:32 PDT							
		SS	10/16/2006	04:14 PDT	10/16/2006	04:14 PDT							
		SB	10/16/2006	05:59 PDT	10/16/2006	05:59 PDT							
		EB	10/16/2006	06:10 PDT	10/16/2006	06:10 PDT							
		ES	10/16/2006	08:39 PDT	10/16/2006	08:39 PDT							
		SS	10/17/2006	03:57 PDT	10/17/2006	03:57 PDT							
		SB	10/17/2006	06:01 PDT	10/17/2006	06:01 PDT							
		EB	10/17/2006	06:11 PDT	10/17/2006	06:11 PDT							
		ES	10/17/2006	08:35 PDT	10/17/2006	08:35 PDT							
		SS	10/19/2006	03:56 PDT	10/19/2006	03:56 PDT							
		SB	10/19/2006	07:03 PDT	10/19/2006	07:03 PDT							
		EB	10/19/2006	07:13 PDT	10/19/2006	07:13 PDT							
		ES	10/19/2006	08:33 PDT	10/19/2006	08:33 PDT							
SMITH, KIKI	2530892	SS	10/17/2006	17:12 PDT	10/17/2006	17:12 PDT	10/17/2006	17:00 PDT	1868	N	HANSEN, JOHN	10/17/2006	17:22 PDT
							10/17/2006	17:12 PDT	1868	N	HANSEN, JOHN	10/17/2006	17:24 PDT
		SL	10/17/2006	17:12 PDT	10/17/2006	17:17 PDT	10/17/2006	17:00 PDT	1868	N	HANSEN, JOHN	10/17/2006	17:22 PDT
							10/17/2006	17:12 PDT	1868	N	HANSEN, JOHN	10/17/2006	17:24 PDT
		EL	10/17/2006	17:43 PDT			10/17/2006	17:30 PDT	1868	N	HANSEN, JOHN	10/17/2006	17:23 PDT
							10/17/2006	17:42 PDT	1868	N	HANSEN, JOHN	10/17/2006	17:24 PDT
							10/17/2006	17:43 PDT	1868	N	HANSEN, JOHN	10/17/2006	17:28 PDT
		SB	10/17/2006	19:42 PDT			10/17/2006	19:42 PDT	1868	N	HANSEN, JOHN	10/17/2006	17:26 PDT
		EB	10/17/2006	19:52 PDT			10/17/2006	19:52 PDT	1868	N	HANSEN, JOHN	10/17/2006	17:26 PDT
		ES	10/17/2006	22:30 PDT			10/17/2006	23:00 PDT	1868	N	HANSEN, JOHN	10/17/2006	17:27 PDT
							10/17/2006	22:30 PDT	1868	N	HANSEN, JOHN	10/17/2006	17:27 PDT
TAPIA, FRANK	2544067	SS	10/16/2006	17:02 PDT	10/16/2006	17:02 PDT							
		SB	10/16/2006	19:15 PDT			10/16/2006	19:15 PDT	1868	N	HANSEN, JOHN	10/17/2006	08:34 PDT
		EB	10/16/2006	19:25 PDT	10/16/2006	19:25 PDT							
		ES	10/16/2006	21:30 PDT	10/16/2006	21:30 PDT							
		SS	10/17/2006	17:04 PDT	10/17/2006	17:04 PDT							
		SB	10/17/2006	19:56 PDT	10/17/2006	19:56 PDT							
		EB	10/17/2006	20:12 PDT	10/17/2006	20:12 PDT							
		ES	10/17/2006	21:30 PDT	10/17/2006	21:30 PDT							
		SS	10/21/2006	11:01 PDT	10/21/2006	11:01 PDT							
		SB	10/21/2006	14:01 PDT	10/21/2006	14:01 PDT							
		EB	10/21/2006	14:11 PDT			10/21/2006	14:11 PDT	1868	N	HANSEN, JOHN	10/21/2006	19:07 PDT
		ES	10/21/2006	15:27 PDT	10/21/2006	15:27 PDT							
TOLER, TINA	2561366	SS	10/16/2006	10:35 PDT	10/16/2006	11:33 PDT	10/16/2006	10:35 PDT	1868	N	HANSEN, JOHN	10/16/2006	11:41 PDT
		SB	10/16/2006	12:47 PDT	10/16/2006	12:47 PDT							
		EB	10/16/2006	13:03 PDT	10/16/2006	13:03 PDT							
		SL	10/16/2006	14:30 PDT			10/16/2006	14:30 PDT	1868	N	HANSEN, JOHN	10/17/2006	08:35 PDT
		EL	10/16/2006	15:00 PDT			10/16/2006	15:00 PDT	1868	N	HANSEN, JOHN	10/17/2006	08:35 PDT
		ES	10/16/2006	16:34 PDT	10/16/2006	16:04 PDT	10/16/2006	16:34 PDT	1868	N	HANSEN, JOHN	10/17/2006	08:35 PDT
		SS	10/17/2006	14:03 PDT	10/17/2006	14:03 PDT							
		SB	10/17/2006	17:03 PDT	10/17/2006	17:03 PDT							
		EB	10/17/2006	17:31 PDT	10/17/2006	17:31 PDT							
		ES	10/17/2006	17:44 PDT	10/17/2006	17:44 PDT							

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Audit Trail Report
for Store 01868
from 10/22/2006 - 10/28/2006

CONFIDENTIAL

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED									
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time				
DORANTES, ELIAS	2552231	SS	10/28/2006	09:58	PDT	10/28/2006	09:58	PDT									
		SB	10/28/2006	12:23	PDT	10/28/2006	12:23	PDT									
		EB	10/28/2006	12:35	PDT	10/28/2006	12:35	PDT									
		SL	10/28/2006	13:29	PDT	10/28/2006	13:29	PDT									
		EL	10/28/2006	13:59	PDT	10/28/2006	13:59	PDT									
		ES	10/28/2006	18:06	PDT	10/28/2006	18:06	PDT									
		SS	10/22/2006	01:00	PDT		10/22/2006	01:00	PDT	1868 N		HANSEN, JOHN	10/22/2006	17:37	PDT		
		SB	10/22/2006	03:00	PDT		10/22/2006	03:00	PDT	1868 N		HANSEN, JOHN	10/22/2006	17:37	PDT		
		EB	10/22/2006	03:10	PDT		10/22/2006	03:10	PDT	1868 N		HANSEN, JOHN	10/22/2006	17:37	PDT		
		ES	10/22/2006	05:59	PDT		10/22/2006	05:59	PDT	1868 N		HANSEN, JOHN	10/22/2006	17:37	PDT		
		SS	10/23/2006	04:08	PDT	10/23/2006	04:08	PDT									
		SB	10/23/2006	05:46	PDT	10/23/2006	05:46	PDT									
		EB	10/23/2006	05:56	PDT		10/23/2006	05:56	PDT	1868 N		HANSEN, JOHN	10/23/2006	09:44	PDT		
		ES	10/23/2006	08:38	PDT	10/23/2006	08:38	PDT									
		SS	10/24/2006	03:56	PDT	10/24/2006	03:56	PDT									
		SB	10/24/2006	06:11	PDT	10/24/2006	06:11	PDT									
		EB	10/24/2006	06:24	PDT	10/24/2006	06:24	PDT									
		ES	10/24/2006	08:27	PDT	10/24/2006	08:27	PDT									
		SS	10/26/2006	01:08	PDT	10/26/2006	01:08	PDT									
		SB	10/26/2006	03:08	PDT	10/26/2006	03:08	PDT									
		EB	10/26/2006	03:22	PDT	10/26/2006	03:22	PDT									
		SL	10/26/2006	04:26	PDT	10/26/2006	04:26	PDT									
		EL	10/26/2006	04:59	PDT	10/26/2006	04:59	PDT									
		ES	10/26/2006	08:18	PDT	10/26/2006	08:18	PDT									
KOSINSKI, SOPHIA	2501250	SS	10/27/2006	03:07	PDT	10/27/2006	03:07	PDT									
		SB	10/27/2006	05:16	PDT	10/27/2006	05:16	PDT									
		EB	10/27/2006	05:33	PDT	10/27/2006	05:33	PDT									
		ES	10/27/2006	07:59	PDT	10/27/2006	07:59	PDT									
		SS	10/28/2006	01:09	PDT	10/28/2006	01:09	PDT									
		SB	10/28/2006	03:03	PDT	10/28/2006	03:03	PDT									
		EB	10/28/2006	03:14	PDT	10/28/2006	03:14	PDT									
		SL	10/28/2006	05:12	PDT	10/28/2006	05:12	PDT									
		EL	10/28/2006	05:44	PDT	10/28/2006	05:44	PDT									
		ES	10/28/2006	08:10	PDT	10/28/2006	08:10	PDT									
		SS	10/25/2006	11:00	PDT	10/25/2006	11:00	PDT									
		SB	10/25/2006	13:16	PDT	10/25/2006	13:16	PDT									
		EB	10/25/2006	13:28	PDT	10/25/2006	13:28	PDT									
		ES	10/25/2006	15:45	PDT	10/25/2006	15:33	PDT	10/25/2006	15:45	PDT	1868 N		HANSEN, JOHN	10/27/2006	04:03	PDT
		SS	10/26/2006	10:42	PDT	10/26/2006	10:42	PDT									
		SB	10/26/2006	13:13	PDT	10/26/2006	13:13	PDT									
		EB	10/26/2006	13:28	PDT	10/26/2006	13:28	PDT									
		SL	10/26/2006	15:00	PDT	10/26/2006	15:00	PDT									
		EL	10/26/2006	15:46	PDT	10/26/2006	15:34	PDT	10/26/2006	15:46	PDT	1868 N		HANSEN, JOHN	10/27/2006	04:03	PDT
		SB	10/26/2006	18:13	PDT	10/26/2006	18:13	PDT									
		EB	10/26/2006	18:26	PDT	10/26/2006	18:26	PDT									
		ES	10/26/2006	19:28	PDT	10/26/2006	19:28	PDT									
		SS	10/27/2006	11:45	PDT	10/27/2006	11:45	PDT									
		SB	10/27/2006	14:02	PDT	10/27/2006	14:02	PDT									
		EB	10/27/2006	14:12	PDT		10/27/2006	14:12	PDT	1868 N		HANSEN, JOHN	10/28/2006	01:23	PDT		
		SL	10/27/2006	16:27	PDT	10/27/2006	16:27	PDT									
		EL	10/27/2006	17:01	PDT	10/27/2006	17:01	PDT									

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Audit Trail Report
for Store 01868
from 10/29/2006 - 11/04/2006

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED								
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time			
BAEZA, JOSE	2329343	EB	11/4/2006	10:03	PST	11/4/2006	10:03	PST								
		ES	11/4/2006	11:27	PST	11/4/2006	11:27	PST								
		SS	10/29/2006	01:08	PST	10/29/2006	01:08	PST								
		SB	10/29/2006	03:56	PST	10/29/2006	03:56	PST								
		EB	10/29/2006	04:10	PST	10/29/2006	04:10	PST								
		SL	10/29/2006	06:11	PST	10/29/2006	06:11	PST								
		EL	10/29/2006	06:44	PST	10/29/2006	06:44	PST								
		ES	10/29/2006	08:39	PST	10/29/2006	08:39	PST								
		SS	10/30/2006	01:05	PST	10/30/2006	01:05	PST								
		SB	10/30/2006	03:09	PST	10/30/2006	03:09	PST								
		EB	10/30/2006	03:27	PST	10/30/2006	03:27	PST								
		SL	10/30/2006	04:28	PST	10/30/2006	04:28	PST								
		EL	10/30/2006	05:01	PST	10/30/2006	05:01	PST								
		ES	10/30/2006	08:09	PST	10/30/2006	08:09	PST								
		SS	10/31/2006	01:07	PST	10/31/2006	01:07	PST								
		SB	10/31/2006	03:00	PST				10/31/2006	03:00	PST	1868 N	HANSEN, JOHN	11/1/2006	09:27	PST
		EB	10/31/2006	03:10	PST				10/31/2006	03:10	PST	1868 N	HANSEN, JOHN	11/1/2006	09:27	PST
		SL	10/31/2006	06:04	PST	10/31/2006	06:04	PST								
		EL	10/31/2006	06:36	PST	10/31/2006	06:36	PST								
		SB	10/31/2006	07:30	PST				10/31/2006	07:30	PST	1868 N	HANSEN, JOHN	11/1/2006	09:28	PST
		EB	10/31/2006	07:40	PST				10/31/2006	07:40	PST	1868 N	HANSEN, JOHN	11/1/2006	09:28	PST
		ES	10/31/2006	08:14	PST	10/31/2006	08:14	PST								
		SS	11/1/2006	01:03	PST	11/1/2006	01:03	PST								
		SB	11/1/2006	03:00	PST				11/1/2006	03:00	PST	1868 N	HANSEN, JOHN	11/1/2006	09:48	PST
		EB	11/1/2006	03:10	PST				11/1/2006	03:10	PST	1868 N	HANSEN, JOHN	11/1/2006	09:48	PST
		SL	11/1/2006	05:54	PST	11/1/2006	05:54	PST								
		EL	11/1/2006	06:36	PST	11/1/2006	06:36	PST								
		SB	11/1/2006	07:30	PST				11/1/2006	07:30	PST	1868 N	HANSEN, JOHN	11/1/2006	09:48	PST
		EB	11/1/2006	07:40	PST				11/1/2006	07:40	PST	1868 N	HANSEN, JOHN	11/1/2006	09:48	PST
		ES	11/1/2006	08:22	PST	11/1/2006	08:22	PST								
		SS	11/2/2006	01:10	PST				11/2/2006	01:10	PST	1868 N	HANSEN, JOHN	11/2/2006	03:23	PST
		SB	11/2/2006	03:15	PST				11/2/2006	03:15	PST	1868 N	HANSEN, JOHN	11/2/2006	03:23	PST
EB	11/2/2006	03:25	PST				11/2/2006	03:25	PST	1868 N	HANSEN, JOHN	11/3/2006	09:33	PST		
SL	11/2/2006	06:00	PST				11/2/2006	06:00	PST	1868 N	HANSEN, JOHN	11/3/2006	09:33	PST		
EL	11/2/2006	06:30	PST				11/2/2006	06:30	PST	1868 N	HANSEN, JOHN	11/3/2006	09:33	PST		
ES	11/2/2006	08:00	PST				11/2/2006	08:00	PST	1868 N	HANSEN, JOHN	11/3/2006	09:33	PST		
SS	11/3/2006	05:00	PST				11/3/2006	05:00	PST	1868 N	HANSEN, JOHN	11/3/2006	22:48	PST		
ES	11/3/2006	08:00	PST				11/3/2006	08:00	PST	1868 N	HANSEN, JOHN	11/3/2006	22:48	PST		
SS	11/4/2006	04:00	PST				11/4/2006	04:00	PST	1868 N	HANSEN, JOHN	11/4/2006	05:45	PST		
SB	11/4/2006	06:00	PST				11/4/2006	06:00	PST	1868 N	HANSEN, JOHN	11/4/2006	05:45	PST		
EB	11/4/2006	06:10	PST				11/4/2006	06:10	PST	1868 N	HANSEN, JOHN	11/4/2006	05:45	PST		
ES	11/4/2006	07:59	PST				11/4/2006	07:59	PST	1868 N	HANSEN, JOHN	11/4/2006	05:45	PST		
BASSIGNANI, KASSONDRA	2489754	SS	10/31/2006	09:55	PST	10/31/2006	09:55	PST								
		SB	10/31/2006	11:48	PST	10/31/2006	11:48	PST								
		EB	10/31/2006	12:02	PST	10/31/2006	12:02	PST								
		SL	10/31/2006	15:25	PST	10/31/2006	15:25	PST								
		EL	10/31/2006	15:56	PST	10/31/2006	15:56	PST								
		ES	10/31/2006	17:43	PST	10/31/2006	17:43	PST								
		SS	11/1/2006	16:04	PST	11/1/2006	16:04	PST								
		SB	11/1/2006	17:45	PST	11/1/2006	17:45	PST								
EB	11/1/2006	17:56	PST	11/1/2006	17:56	PST										

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Audit Trail Report
for Store 01868
from 10/29/2006 - 11/04/2006

CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED	
		Type	Date Time	Date Time	Date Time	Date Time				By	Date Time
		SL	11/1/2006 20:49 PST	11/1/2006 20:49 PST							
		EL	11/1/2006 21:19 PST	11/1/2006 21:19 PST							
		SB	11/1/2006 22:20 PST		11/1/2006 22:20 PST		1868 N			HANSEN, JOHN	11/1/2006 22:30 PST
		EB	11/1/2006 22:30 PST		11/1/2006 22:30 PST		1868 N			HANSEN, JOHN	11/1/2006 22:30 PST
		ES	11/1/2006 23:00 PST		11/1/2006 23:00 PST		1868 N			HANSEN, JOHN	11/1/2006 22:29 PST
		SS	11/2/2006 15:55 PST	11/2/2006 15:55 PST							
		SB	11/2/2006 18:20 PST	11/2/2006 18:20 PST							
		EB	11/2/2006 18:30 PST	11/2/2006 18:30 PST							
		SL	11/2/2006 20:00 PST		11/2/2006 20:00 PST		1868 N			HANSEN, JOHN	11/3/2006 09:33 PST
		EL	11/2/2006 20:30 PST		11/2/2006 20:30 PST		1868 N			HANSEN, JOHN	11/3/2006 09:33 PST
		ES	11/2/2006 23:46 PST	11/2/2006 23:46 PST							
		SS	11/3/2006 09:55 PST	11/3/2006 09:55 PST							
		SB	11/3/2006 12:00 PST		11/3/2006 12:00 PST		1868 N			HANSEN, JOHN	11/3/2006 22:51 PST
		EB	11/3/2006 12:10 PST		11/3/2006 12:10 PST		1868 N			HANSEN, JOHN	11/3/2006 22:51 PST
		SL	11/3/2006 15:08 PST	11/3/2006 15:08 PST							
		EL	11/3/2006 15:44 PST	11/3/2006 15:44 PST							
		SB	11/3/2006 16:30 PST		11/3/2006 16:30 PST		1868 N			HANSEN, JOHN	11/3/2006 22:51 PST
		EB	11/3/2006 16:40 PST		11/3/2006 16:40 PST		1868 N			HANSEN, JOHN	11/3/2006 22:51 PST
		ES	11/3/2006 18:30 PST	11/3/2006 18:41 PST			1868 N			HANSEN, JOHN	11/3/2006 22:51 PST
		SS	11/3/2006 18:42 PST	11/3/2006 18:42 PST			1868 Y			HANSEN, JOHN	11/3/2006 22:51 PST
		ES	11/3/2006 18:42 PST								
		SS	11/4/2006 09:59 PST	11/4/2006 09:59 PST							
		SB	11/4/2006 12:12 PST	11/4/2006 12:12 PST							
		EB	11/4/2006 12:25 PST	11/4/2006 12:25 PST							
		SL	11/4/2006 13:36 PST	11/4/2006 13:36 PST							
		EL	11/4/2006 14:07 PST	11/4/2006 14:07 PST							
		ES	11/4/2006 18:18 PST	11/4/2006 18:18 PST							
CHAPA, LILIAM	2567877	SS	11/4/2006 02:59 PST	11/4/2006 02:59 PST							
		SB	11/4/2006 05:02 PST	11/4/2006 05:02 PST							
		EB	11/4/2006 05:12 PST		11/4/2006 05:12 PST		1868 N			HANSEN, JOHN	11/4/2006 08:40 PST
		SL	11/4/2006 06:57 PST		11/4/2006 06:57 PST		1868 N			HANSEN, JOHN	11/4/2006 08:39 PST
		EL	11/4/2006 06:57 PST								
		EB	11/4/2006 07:05 PST	11/4/2006 07:05 PST			1868 Y			HANSEN, JOHN	11/4/2006 08:40 PST
		SB	11/4/2006 07:05 PST								
		EL	11/4/2006 07:27 PST	11/4/2006 07:27 PST							
		SL	11/4/2006 07:27 PST								
		ES	11/4/2006 10:21 PST	11/4/2006 10:21 PST							
DORANTES, ELIAS	2552231	SS	10/29/2006 03:56 PST	10/29/2006 03:56 PST							
		SB	10/29/2006 06:05 PST	10/29/2006 06:05 PST							
		EB	10/29/2006 06:20 PST	10/29/2006 06:20 PST							
		ES	10/29/2006 08:41 PST	10/29/2006 08:41 PST							
		SS	10/30/2006 01:05 PST	10/30/2006 01:05 PST							
		SB	10/30/2006 03:17 PST		10/30/2006 03:17 PST		1868 N			HANSEN, JOHN	11/1/2006 09:19 PST
		EB	10/30/2006 03:27 PST	10/30/2006 03:27 PST							
		SL	10/30/2006 04:29 PST	10/30/2006 04:29 PST							
		EL	10/30/2006 05:02 PST	10/30/2006 05:02 PST							
		SB	10/30/2006 06:30 PST		10/30/2006 06:30 PST		1868 N			HANSEN, JOHN	11/1/2006 09:19 PST
		EB	10/30/2006 06:40 PST		10/30/2006 06:40 PST		1868 N			HANSEN, JOHN	11/1/2006 09:19 PST
		ES	10/30/2006 08:04 PST	10/30/2006 08:04 PST							
		SS	10/31/2006 01:13 PST	10/31/2006 01:13 PST							
		SB	10/31/2006 03:00 PST		10/31/2006 03:00 PST		1868 N			HANSEN, JOHN	11/1/2006 09:31 PST

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Audit Trail Report
for Store 01868
from 11/5/2006 - 11/11/2006

CONFIDENTIAL

EMPLOYEE		PUNCH		CLOCK		ADJUSTED				CHANGED				
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time	
PATRICK, DANIEL	2567981	SS	11/5/2006	03:14 PST	11/5/2006	03:14 PST								
		SB	11/5/2006	04:55 PST	11/5/2006	04:55 PST								
		EB	11/5/2006	05:18 PST	11/5/2006	05:18 PST								
		SL	11/5/2006	06:31 PST	11/5/2006	06:31 PST								
		EL	11/5/2006	07:01 PST			11/5/2006	07:01 PST	1868 N		HANSEN, JOHN	11/6/2006	09:31 PST	
		ES	11/5/2006	09:05 PST	11/5/2006	09:05 PST								
		SS	11/6/2006	02:16 PST	11/6/2006	02:16 PST								
		SB	11/6/2006	04:38 PST	11/6/2006	04:38 PST								
		EB	11/6/2006	04:56 PST	11/6/2006	04:56 PST								
		SL	11/6/2006	07:31 PST	11/6/2006	07:31 PST								
PECH CARRILLO, JOSE	2523691	EL	11/6/2006	08:16 PST	11/6/2006	08:16 PST								
		ES	11/6/2006	09:14 PST	11/6/2006	09:14 PST								
		SS	11/5/2006	01:05 PST	11/5/2006	01:05 PST								
		SB	11/5/2006	03:29 PST	11/5/2006	03:29 PST								
		EB	11/5/2006	03:45 PST	11/5/2006	03:45 PST								
		ES	11/5/2006	05:33 PST	11/5/2006	05:33 PST								
		SS	11/6/2006	01:23 PST	11/6/2006	01:23 PST								
		SB	11/6/2006	03:13 PST	11/6/2006	03:13 PST								
		EB	11/6/2006	03:30 PST	11/6/2006	03:30 PST								
		SL	11/6/2006	04:30 PST			11/6/2006	04:30 PST	1868 N		HANSEN, JOHN	11/6/2006	10:10 PST	
		EL	11/6/2006	05:00 PST			11/6/2006	05:00 PST	1868 N		HANSEN, JOHN	11/6/2006	10:10 PST	
		ES	11/6/2006	08:07 PST	11/6/2006	08:07 PST								
		SS	11/7/2006	01:22 PST	11/7/2006	01:22 PST								
		SB	11/7/2006	03:19 PST	11/7/2006	03:19 PST								
		EB	11/7/2006	03:39 PST	11/7/2006	03:39 PST								
		SL	11/7/2006	05:23 PST	11/7/2006	05:23 PST								
		EL	11/7/2006	05:55 PST	11/7/2006	05:55 PST								
		ES	11/7/2006	05:55 PST										
		ES	11/7/2006	08:27 PST	11/7/2006	08:27 PST								
		SS	11/9/2006	01:11 PST	11/9/2006	01:11 PST								
		SB	11/9/2006	03:00 PST			11/9/2006	03:00 PST	1868 N		HANSEN, JOHN	11/9/2006	15:06 PST	
		EB	11/9/2006	03:10 PST			11/9/2006	03:10 PST	1868 N		HANSEN, JOHN	11/9/2006	15:06 PST	
		SL	11/9/2006	04:30 PST			11/9/2006	04:30 PST	1868 N		HANSEN, JOHN	11/9/2006	15:06 PST	
		EL	11/9/2006	05:00 PST			11/9/2006	05:00 PST	1868 N		HANSEN, JOHN	11/9/2006	15:06 PST	
		SB	11/9/2006	07:00 PST			11/9/2006	07:00 PST	1868 N		HANSEN, JOHN	11/9/2006	15:06 PST	
		EB	11/9/2006	07:10 PST			11/9/2006	07:10 PST	1868 N		HANSEN, JOHN	11/9/2006	15:06 PST	
		ES	11/9/2006	09:21 PST	11/9/2006	09:21 PST								
		SS	11/10/2006	01:18 PST	11/10/2006	01:18 PST								
		SB	11/10/2006	03:26 PST	11/10/2006	03:26 PST								
		EB	11/10/2006	03:38 PST	11/10/2006	03:38 PST								
		SL	11/10/2006	05:32 PST	11/10/2006	05:32 PST								
		EL	11/10/2006	06:04 PST	11/10/2006	06:04 PST								
		ES	11/10/2006	08:14 PST	11/10/2006	08:14 PST								
		SS	11/11/2006	01:42 PST	11/11/2006	01:42 PST								
		SB	11/11/2006	03:26 PST	11/11/2006	03:26 PST								
		EB	11/11/2006	03:45 PST	11/11/2006	03:45 PST								
		SL	11/11/2006	05:14 PST	11/11/2006	05:14 PST								
		EL	11/11/2006	05:47 PST	11/11/2006	05:47 PST								
		ES	11/11/2006	07:17 PST	11/11/2006	07:17 PST								
PINOLA, CHRISTIE	2528331	SS	11/5/2006	08:45 PST			11/5/2006	08:45 PST	1868 N		HANSEN, JOHN	11/6/2006	09:32 PST	
		SB	11/5/2006	10:45 PST			11/5/2006	10:45 PST	1868 N		HANSEN, JOHN	11/6/2006	09:32 PST	
		EB	11/5/2006	10:55 PST			11/5/2006	10:55 PST	1868 N		HANSEN, JOHN	11/6/2006	09:32 PST	

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Audit Trail Report
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CONFIDENTIAL

EMPLOYEE		PUNCH			CLOCK		ADJUSTED				CHANGED			
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By		Date	Time
		ES	11/5/2006	14:00 PST			11/5/2006	12:00 PST	1868	N	HANSEN, JOHN		11/6/2006	09:32 PST
							11/5/2006	14:00 PST	1868	N	HANSEN, JOHN		11/9/2006	11:39 PST
		SS	11/9/2006	07:33 PST	11/9/2006	07:33 PST								
		SB	11/9/2006	09:30 PST			11/9/2006	09:30 PST	1868	N	HANSEN, JOHN		11/9/2006	15:05 PST
		EB	11/9/2006	09:40 PST			11/9/2006	09:40 PST	1868	N	HANSEN, JOHN		11/9/2006	15:05 PST
		ES	11/9/2006	12:10 PST	11/9/2006	12:22 PST	11/9/2006	12:10 PST	1868	N	HANSEN, JOHN		11/9/2006	15:05 PST
SANCHEZLLANEZ, INE'S	2466611	SS	11/5/2006	01:46 PST	11/5/2006	01:46 PST								
		SB	11/5/2006	03:55 PST	11/5/2006	03:55 PST								
		EB	11/5/2006	04:05 PST	11/5/2006	04:05 PST								
		SL	11/5/2006	05:54 PST	11/5/2006	05:54 PST								
		EL	11/5/2006	06:26 PST	11/5/2006	06:26 PST								
		ES	11/5/2006	08:01 PST	11/5/2006	08:01 PST								
		SS	11/6/2006	01:05 PST	11/6/2006	01:05 PST								
		SB	11/6/2006	03:19 PST	11/6/2006	03:19 PST								
		EB	11/6/2006	03:29 PST			11/6/2006	03:29 PST	1868	N	HANSEN, JOHN		11/6/2006	10:12 PST
		EL	11/6/2006	03:34 PST	11/6/2006	03:34 PST	11/6/2006	03:34 PST	1868	Y	HANSEN, JOHN		11/6/2006	10:12 PST
		SL	11/6/2006	03:34 PST										
		SL	11/6/2006	04:50 PST	11/6/2006	04:50 PST								
		EL	11/6/2006	05:23 PST	11/6/2006	05:23 PST								
		SB	11/6/2006	06:00 PST			11/6/2006	06:00 PST	1868	N	HANSEN, JOHN		11/6/2006	10:12 PST
		EB	11/6/2006	08:10 PST			11/6/2006	06:10 PST	1868	N	HANSEN, JOHN		11/6/2006	10:12 PST
		ES	11/6/2006	08:04 PST	11/6/2006	08:04 PST								
		SS	11/7/2006	01:13 PST	11/7/2006	01:13 PST								
		SS	11/7/2006	03:22 PST	11/7/2006	03:22 PST	11/7/2006	03:22 PST	1868	Y	HANSEN, JOHN		11/7/2006	05:44 PST
		SB	11/7/2006	03:22 PST			11/7/2006	03:22 PST	1868	N	HANSEN, JOHN		11/7/2006	05:44 PST
		EB	11/7/2006	03:41 PST	11/7/2006	03:41 PST								
		SL	11/7/2006	05:24 PST	11/7/2006	05:24 PST								
		EL	11/7/2006	05:54 PST	11/7/2006	05:54 PST								
		ES	11/7/2006	08:21 PST	11/7/2006	08:21 PST								
TOLER, TINA	2561366	SS	11/5/2006	11:57 PST	11/5/2006	11:57 PST								
		SB	11/5/2006	14:25 PST	11/5/2006	14:25 PST								
		EB	11/5/2006	14:43 PST	11/5/2006	14:43 PST								
		ES	11/5/2006	17:21 PST	11/5/2006	17:21 PST								
		SS	11/8/2006	18:16 PST	11/8/2006	18:16 PST								
		SB	11/8/2006	21:12 PST	11/8/2006	21:12 PST								
		EB	11/8/2006	21:22 PST			11/8/2006	21:22 PST	1868	N	HANSEN, JOHN		11/9/2006	15:01 PST
		ES	11/8/2006	23:15 PST	11/8/2006	23:15 PST								
		EB	11/9/2006	09:22 PST			11/9/2006	09:22 PST	1868	N	HANSEN, JOHN		11/9/2006	15:01 PST
							11/9/2006	09:22 PST	1868	Y	HANSEN, JOHN		11/9/2006	15:02 PST
		SS	11/9/2006	09:22 PST										
		SB	11/9/2006	09:22 PST										
		SS	11/9/2006	11:00 PST	11/9/2006	11:00 PST								
		SB	11/9/2006	13:17 PST	11/9/2006	13:17 PST								
		EB	11/9/2006	13:33 PST	11/9/2006	13:33 PST								
		ES	11/9/2006	15:41 PST	11/9/2006	15:41 PST								
		SS	11/10/2006	13:25 PST	11/10/2006	13:25 PST								
		SB	11/10/2006	16:15 PST	11/10/2006	16:15 PST								
		EB	11/10/2006	16:29 PST	11/10/2006	16:29 PST								
		ES	11/10/2006	18:57 PST	11/10/2006	18:57 PST								
		SS	11/11/2006	18:27 PST	11/11/2006	18:27 PST								
		SB	11/11/2006	20:40 PST	11/11/2006	20:40 PST								
		EB	11/11/2006	20:50 PST			11/11/2006	20:50 PST	1868	N	HANSEN, JOHN		11/12/2006	01:18 PST

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CONFIDENTIAL

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED							
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location Ignore	By	Date	Time			
BAEZA, JOSE	2329343	SB	11/17/2006	09:00	PST			11/17/2006	09:00	PST	1868 N	HANSEN, JOHN	11/17/2006	13:59	PST
		EB	11/17/2006	09:10	PST			11/17/2006	09:10	PST	1868 N	HANSEN, JOHN	11/17/2006	13:59	PST
		ES	11/17/2006	11:40	PST	11/17/2006	11:40	PST							
		SS	11/18/2006	06:59	PST	11/18/2006	06:59	PST							
		ES	11/18/2006	10:31	PST	11/18/2006	10:31	PST							
		SS	11/12/2006	01:05	PST	11/12/2006	01:05	PST							
		SB	11/12/2006	03:19	PST	11/12/2006	03:19	PST							
		EB	11/12/2006	03:33	PST	11/12/2006	03:33	PST							
		SL	11/12/2006	05:00	PST			11/12/2006	05:00	PST	1868 N	HANSEN, JOHN	11/13/2006	01:22	PST
		EL	11/12/2006	05:30	PST			11/12/2006	05:30	PST	1868 N	HANSEN, JOHN	11/13/2006	01:22	PST
		ES	11/12/2006	08:03	PST	11/12/2006	08:03	PST							
		SS	11/13/2006	01:09	PST	11/13/2006	01:09	PST							
		SB	11/13/2006	03:31	PST	11/13/2006	03:31	PST							
		EB	11/13/2006	03:43	PST	11/13/2006	03:43	PST							
		SL	11/13/2006	05:52	PST	11/13/2006	05:52	PST							
		EL	11/13/2006	06:22	PST			11/13/2006	06:22	PST	1868 N	HANSEN, JOHN	11/13/2006	21:45	PST
		ES	11/13/2006	08:15	PST			11/13/2006	08:15	PST	1868 N	HANSEN, JOHN	11/13/2006	21:45	PST
		SS	11/14/2006	01:06	PST	11/14/2006	01:06	PST							
		SB	11/14/2006	03:10	PST	11/14/2006	03:10	PST							
		EB	11/14/2006	03:20	PST	11/14/2006	03:20	PST							
		SL	11/14/2006	04:31	PST	11/14/2006	04:31	PST							
		EL	11/14/2006	05:03	PST	11/14/2006	05:03	PST							
		ES	11/14/2006	08:00	PST	11/14/2006	08:00	PST							
SS	11/15/2006	05:00	PST			11/15/2006	05:00	PST	1868 N	HANSEN, JOHN	11/19/2006	01:20	PST		
ES	11/15/2006	06:55	PST			11/15/2006	06:55	PST	1868 N	HANSEN, JOHN	11/19/2006	01:20	PST		
SS	11/16/2006	01:02	PST	11/16/2006	01:02	PST									
SB	11/16/2006	03:01	PST	11/16/2006	03:01	PST									
EB	11/16/2006	03:13	PST	11/16/2006	03:13	PST									
SL	11/16/2006	04:33	PST	11/16/2006	04:33	PST									
EL	11/16/2006	04:33	PST			11/16/2006	04:33	PST	1868 Y	BASSIGNANI, KASSONDRA	11/16/2006	22:49	PST		
SL	11/16/2006	05:01	PST	11/16/2006	05:01	PST	11/16/2006	05:01	PST	1868 Y	BASSIGNANI, KASSONDRA	11/16/2006	22:49	PST	
EL	11/16/2006	05:03	PST			11/16/2006	05:03	PST	1868 N	BASSIGNANI, KASSONDRA	11/16/2006	22:49	PST		
ES	11/16/2006	08:09	PST	11/16/2006	08:09	PST									
SS	11/17/2006	02:53	PST	11/17/2006	02:53	PST									
SB	11/17/2006	04:59	PST	11/17/2006	04:59	PST									
EB	11/17/2006	05:15	PST	11/17/2006	05:15	PST									
ES	11/17/2006	08:14	PST	11/17/2006	08:14	PST									
SS	11/18/2006	01:03	PST	11/18/2006	01:03	PST									
SB	11/18/2006	03:28	PST	11/18/2006	03:28	PST									
EB	11/18/2006	03:39	PST	11/18/2006	03:39	PST									
SL	11/18/2006	05:21	PST	11/18/2006	05:21	PST									
EL	11/18/2006	05:53	PST	11/18/2006	05:53	PST									
ES	11/18/2006	08:16	PST	11/18/2006	08:16	PST									
BASSIGNANI, KASSONDRA	2489754	SS	11/12/2006	10:00	PST	11/12/2006	10:00	PST							
		SL	11/12/2006	13:16	PST	11/12/2006	13:16	PST							
		EL	11/12/2006	13:49	PST	11/12/2006	13:49	PST							
		SB	11/12/2006	15:30	PST			11/12/2006	15:30	PST	1868 N	HANSEN, JOHN	11/13/2006	01:23	PST
		EB	11/12/2006	15:40	PST			11/12/2006	15:40	PST	1868 N	HANSEN, JOHN	11/13/2006	01:23	PST
		ES	11/12/2006	18:05	PST			11/12/2006	17:00	PST	1868 N	HANSEN, JOHN	11/13/2006	01:23	PST
								11/12/2006	18:05	PST	1868 N	HANSEN, JOHN	11/19/2006	01:22	PST
		SS	11/15/2006	15:35	PST	11/15/2006	15:35	PST							

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Audit Trail Report
for Store 01868
from 11/12/2006 - 11/18/2006

CONFIDENTIAL

EMPLOYEE		PUNCH			CLOCK		ADJUSTED		CHANGED						
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time		
		SB	11/15/2006	17:00	PST		11/15/2006	17:00	PST	1868 N	HANSEN, JOHN	11/16/2006	05:47 PST		
		EB	11/15/2006	17:10	PST		11/15/2006	17:10	PST	1868 N	HANSEN, JOHN	11/16/2006	05:47 PST		
		SL	11/15/2006	19:10	PST	11/15/2006	19:10	PST							
		EL	11/15/2006	19:43	PST	11/15/2006	19:43	PST							
		ES	11/15/2006	23:26	PST	11/15/2006	23:26	PST							
		SS	11/16/2006	16:01	PST	11/16/2006	16:01	PST							
		SL	11/16/2006	18:36	PST	11/16/2006	18:36	PST							
		EL	11/16/2006	19:07	PST	11/16/2006	19:07	PST							
		SB	11/16/2006	21:00	PST		11/16/2006	21:00	PST	1868 N	HANSEN, JOHN	11/17/2006	05:52 PST		
		EB	11/16/2006	21:10	PST		11/16/2006	21:10	PST	1868 N	HANSEN, JOHN	11/17/2006	05:52 PST		
		ES	11/16/2006	23:40	PST	11/16/2006	23:40	PST							
		SS	11/17/2006	10:07	PST	11/17/2006	10:07	PST							
		SL	11/17/2006	14:00	PST	11/17/2006	14:00	PST							
		EL	11/17/2006	14:32	PST	11/17/2006	14:32	PST							
		SB	11/17/2006	16:00	PST		11/17/2006	16:00	PST	1868 N	HANSEN, JOHN	11/18/2006	01:33 PST		
		EB	11/17/2006	16:10	PST		11/17/2006	16:10	PST	1868 N	HANSEN, JOHN	11/18/2006	01:33 PST		
		ES	11/17/2006	18:08	PST	11/17/2006	18:08	PST							
		SS	11/18/2006	10:00	PST		11/18/2006	10:00	PST	1868 N	LOFQUIST, KELLY	11/18/2006	22:58 PST		
		SB	11/18/2006	12:00	PST		11/18/2006	12:00	PST	1868 N	LOFQUIST, KELLY	11/18/2006	23:00 PST		
		EB	11/18/2006	12:10	PST		11/18/2006	12:10	PST	1868 N	LOFQUIST, KELLY	11/18/2006	23:00 PST		
		SL	11/18/2006	13:48	PST	11/18/2006	13:48	PST							
		ES	11/18/2006	13:48	PST		11/18/2006	13:48	PST	1868 Y	LOFQUIST, KELLY	11/18/2006	23:01 PST		
		EL	11/18/2006	13:48	PST		11/18/2006	14:00	PST	1868 N	LOFQUIST, KELLY	11/18/2006	22:59 PST		
		SB	11/18/2006	14:00	PST		11/18/2006	14:00	PST	1868 Y	LOFQUIST, KELLY	11/18/2006	22:59 PST		
		EB	11/18/2006	14:10	PST		11/18/2006	14:10	PST	1868 N	LOFQUIST, KELLY	11/18/2006	22:59 PST		
		EL	11/18/2006	14:18	PST		11/18/2006	14:10	PST	1868 Y	LOFQUIST, KELLY	11/18/2006	22:59 PST		
		SL	11/18/2006	14:18	PST		11/18/2006	14:18	PST	1868 N	LOFQUIST, KELLY	11/18/2006	22:58 PST		
		SB	11/18/2006	16:00	PST		11/18/2006	14:18	PST	1868 Y	LOFQUIST, KELLY	11/18/2006	23:01 PST		
		EB	11/18/2006	16:10	PST		11/18/2006	16:00	PST	1868 N	LOFQUIST, KELLY	11/18/2006	23:01 PST		
		ES	11/18/2006	16:10	PST		11/18/2006	16:10	PST	1868 N	LOFQUIST, KELLY	11/18/2006	23:01 PST		
		ES	11/18/2006	18:30	PST	11/18/2006	19:35	PST	11/18/2006	18:30	PST	1868 N	HANSEN, JOHN	11/19/2006	01:21 PST
CHAPA, LILIAM	2567877	SS	11/12/2006	01:06	PST	11/12/2006	01:06	PST							
		SB	11/12/2006	03:17	PST	11/12/2006	03:17	PST							
		EB	11/12/2006	03:33	PST	11/12/2006	03:33	PST							
		ES	11/12/2006	06:01	PST	11/12/2006	06:01	PST							
		SS	11/15/2006	01:00	PST		11/15/2006	01:00	PST	1868 N	HANSEN, JOHN	11/15/2006	04:10 PST		
		SB	11/15/2006	04:08	PST	11/15/2006	04:08	PST							
		EB	11/15/2006	04:21	PST	11/15/2006	04:21	PST							
		SL	11/15/2006	05:36	PST	11/15/2006	05:36	PST							
		EL	11/15/2006	06:07	PST	11/15/2006	06:07	PST							
		ES	11/15/2006	08:00	PST		11/15/2006	08:00	PST	1868 N	BASSIGNANI, KASSONDRA	11/15/2006	22:40 PST		
		SS	11/16/2006	01:04	PST	11/16/2006	01:04	PST							
		SB	11/16/2006	03:01	PST	11/16/2006	03:01	PST							
		EB	11/16/2006	03:18	PST	11/16/2006	03:18	PST							
		SL	11/16/2006	04:45	PST	11/16/2006	04:45	PST							
		EL	11/16/2006	05:16	PST	11/16/2006	05:16	PST							
		ES	11/16/2006	05:16	PST		11/16/2006	05:16	PST						
		ES	11/16/2006	08:02	PST	11/16/2006	08:02	PST							
		SS	11/17/2006	02:58	PST	11/17/2006	02:58	PST							
		SB	11/17/2006	04:47	PST	11/17/2006	04:47	PST							

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Audit Trail Report
for Store 01868
from 11/12/2006 - 11/18/2006

EMPLOYEE Name	Emp ID	PUNCH			CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED		
		Type	Date	Time	Date	Time	Date	Time			By	Date	Time
MACHADO, YVONNE	2562270	SS	11/12/2006	07:29 PST	11/12/2006	07:29 PST							
		SB	11/12/2006	10:29 PST	11/12/2006	10:29 PST							
		EB	11/12/2006	10:40 PST	11/12/2006	10:40 PST							
		ES	11/12/2006	12:02 PST	11/12/2006	12:02 PST	11/12/2006	12:02 PST	1868 Y		HANSEN, JOHN	11/13/2006	01:29 PST
		SL	11/12/2006	12:02 PST	11/12/2006	12:02 PST	11/12/2006	12:02 PST	1868 N		HANSEN, JOHN	11/13/2006	01:29 PST
		SS	11/12/2006	15:06 PST	11/12/2006	15:06 PST	11/12/2006	15:06 PST	1868 Y		HANSEN, JOHN	11/13/2006	01:29 PST
		EL	11/12/2006	15:06 PST	11/12/2006	15:06 PST	11/12/2006	15:06 PST	1868 N		HANSEN, JOHN	11/13/2006	01:30 PST
		SB	11/12/2006	17:17 PST	11/12/2006	17:17 PST							
		EB	11/12/2006	17:28 PST	11/12/2006	17:28 PST							
		ES	11/12/2006	18:30 PST			11/12/2006	19:30 PST	1868 N		HANSEN, JOHN	11/13/2006	01:28 PST
									1868 N		HANSEN, JOHN	11/13/2006	01:29 PST
									1868 N		HANSEN, JOHN	11/13/2006	01:31 PST
		EL	11/13/2006	03:06 PST			11/13/2006	03:06 PST	1868 N		HANSEN, JOHN	11/13/2006	01:29 PST
									1868 Y		HANSEN, JOHN	11/13/2006	01:29 PST
		SS	11/13/2006	03:06 PST									
		SL	11/13/2006	03:06 PST									
		SS	11/13/2006	11:13 PST	11/13/2006	11:13 PST							
		SB	11/13/2006	13:54 PST	11/13/2006	13:54 PST							
		EB	11/13/2006	14:07 PST	11/13/2006	14:07 PST							
		SL	11/13/2006	16:35 PST	11/13/2006	16:42 PST	11/13/2006	16:35 PST	1868 N		HANSEN, JOHN	11/13/2006	21:52 PST
		EL	11/13/2006	17:20 PST	11/13/2006	17:20 PST							
		SB	11/13/2006	18:13 PST	11/13/2006	18:13 PST							
		EB	11/13/2006	18:24 PST	11/13/2006	18:24 PST							
		ES	11/13/2006	19:58 PST	11/13/2006	19:58 PST							
		SS	11/14/2006	18:08 PST	11/14/2006	18:08 PST							
		SB	11/14/2006	20:27 PST	11/14/2006	20:27 PST							
		EB	11/14/2006	20:37 PST	11/14/2006	20:37 PST							
		ES	11/14/2006	22:48 PST	11/14/2006	22:48 PST							
		SS	11/15/2006	14:59 PST	11/15/2006	14:59 PST							
		SB	11/15/2006	17:15 PST	11/15/2006	17:15 PST							
		EB	11/15/2006	17:26 PST	11/15/2006	17:26 PST							
		ES	11/15/2006	20:06 PST	11/15/2006	20:06 PST							
MEDEIROS, LUCIA	2567982	SS	11/16/2006	07:28 PST	11/16/2006	07:28 PST							
		SB	11/16/2006	09:56 PST	11/16/2006	09:56 PST							
		EB	11/16/2006	10:06 PST	11/16/2006	10:06 PST							
		ES	11/16/2006	12:36 PST	11/16/2006	12:36 PST							
		SS	11/18/2006	18:14 PST	11/18/2006	18:14 PST							
		SB	11/18/2006	21:17 PST	11/18/2006	21:17 PST							
		EB	11/18/2006	21:27 PST	11/18/2006	21:27 PST							
		ES	11/18/2006	22:51 PST	11/18/2006	22:51 PST							
		SS	11/12/2006	01:06 PST	11/12/2006	01:06 PST							
		SB	11/12/2006	03:18 PST	11/12/2006	03:18 PST							
		EB	11/12/2006	03:35 PST	11/12/2006	03:35 PST							
		EB	11/12/2006	03:40 PST	11/12/2006	03:40 PST	11/12/2006	03:40 PST	1868 Y		HANSEN, JOHN	11/13/2006	01:32 PST
		SB	11/12/2006	03:40 PST									
		ES	11/12/2006	05:39 PST	11/12/2006	05:39 PST							
		SS	11/13/2006	01:07 PST	11/13/2006	01:07 PST							
		SB	11/13/2006	03:32 PST	11/13/2006	03:32 PST							
		EB	11/13/2006	03:44 PST	11/13/2006	03:44 PST							
		ES	11/13/2006	05:45 PST			11/13/2006	05:45 PST	1868 N		HANSEN, JOHN	11/13/2006	21:53 PST
		SS	11/14/2006	01:03 PST	11/14/2006	01:03 PST							

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Audit Trail Report
for Store 01868
from 11/19/2006 - 11/25/2006

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EMPLOYEE		PUNCH	CLOCK		ADJUSTED		CHANGED						
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		ES	11/21/2006	23:00 PST			11/21/2006	23:00 PST	1868	N	HANSEN, JOHN	11/22/2006	05:36 PST
		SS	11/22/2006	18:52 PST	11/22/2006	18:52 PST							
		SB	11/22/2006	21:25 PST	11/22/2006	21:25 PST							
		EB	11/22/2006	21:36 PST	11/22/2006	21:36 PST							
		ES	11/22/2006	23:24 PST	11/22/2006	23:24 PST							
		SS	11/24/2006	15:53 PST	11/24/2006	15:53 PST							
		SL	11/24/2006	18:28 PST	11/24/2006	18:28 PST							
		EL	11/24/2006	18:59 PST	11/24/2006	18:59 PST							
		SB	11/24/2006	22:30 PST	11/24/2006	22:30 PST							
		EB	11/24/2006	22:40 PST	11/24/2006	22:40 PST							
		ES	11/24/2006	23:13 PST	11/24/2006	23:13 PST							
		SS	11/25/2006	16:01 PST	11/25/2006	16:01 PST							
		SL	11/25/2006	19:04 PST	11/25/2006	19:04 PST							
		EL	11/25/2006	19:35 PST	11/25/2006	19:35 PST							
		SB	11/25/2006	21:00 PST			11/25/2006	21:00 PST	1868	N	HANSEN, JOHN	11/26/2006	01:28 PST
		EB	11/25/2006	21:10 PST			11/25/2006	21:10 PST	1868	N	HANSEN, JOHN	11/26/2006	01:28 PST
		ES	11/25/2006	23:09 PST	11/25/2006	23:09 PST							
LOFQUIST, KELLY	2544168	SS	11/19/2006	16:03 PST	11/19/2006	16:03 PST							
		SL	11/19/2006	18:53 PST	11/19/2006	18:53 PST							
		EL	11/19/2006	19:52 PST	11/19/2006	19:52 PST							
		SB	11/19/2006	21:30 PST			11/19/2006	21:30 PST	1868	N	HANSEN, JOHN	11/20/2006	05:16 PST
		EB	11/19/2006	21:40 PST			11/19/2006	21:40 PST	1868	N	HANSEN, JOHN	11/20/2006	05:16 PST
		ES	11/19/2006	23:01 PST	11/19/2006	23:01 PST							
		SS	11/21/2006	14:59 PST	11/21/2006	14:59 PST							
		SB	11/21/2006	17:00 PST			11/21/2006	17:00 PST	1868	N	HANSEN, JOHN	11/22/2006	05:31 PST
		EB	11/21/2006	17:10 PST			11/21/2006	17:10 PST	1868	N	HANSEN, JOHN	11/22/2006	05:31 PST
		SL	11/21/2006	18:18 PST	11/21/2006	18:18 PST							
		EL	11/21/2006	18:55 PST	11/21/2006	18:55 PST							
		SB	11/21/2006	21:00 PST			11/21/2006	21:00 PST	1868	N	HANSEN, JOHN	11/22/2006	05:31 PST
		EB	11/21/2006	21:10 PST			11/21/2006	21:10 PST	1868	N	HANSEN, JOHN	11/22/2006	05:31 PST
		ES	11/21/2006	23:00 PST			11/21/2006	23:00 PST	1868	N	HANSEN, JOHN	11/22/2006	05:31 PST
		SS	11/22/2006	01:15 PST			11/22/2006	01:15 PST	1868	N	HANSEN, JOHN	11/26/2006	01:26 PST
		ES	11/22/2006	03:50 PST			11/22/2006	03:50 PST	1868	N	HANSEN, JOHN	11/26/2006	01:26 PST
		SS	11/24/2006	10:00 PST			11/24/2006	10:00 PST	1868	N	BASSIGNANI, KASSONDRA	11/24/2006	16:21 PST
		SB	11/24/2006	12:00 PST			11/24/2006	12:00 PST	1868	N	BASSIGNANI, KASSONDRA	11/24/2006	16:21 PST
		EB	11/24/2006	12:10 PST			11/24/2006	12:10 PST	1868	N	BASSIGNANI, KASSONDRA	11/24/2006	16:22 PST
		SL	11/24/2006	13:45 PST			11/24/2006	13:45 PST	1868	N	BASSIGNANI, KASSONDRA	11/24/2006	16:22 PST
		EL	11/24/2006	14:15 PST			11/24/2006	14:15 PST	1868	N	BASSIGNANI, KASSONDRA	11/24/2006	16:23 PST
		ES	11/24/2006	17:00 PST			11/24/2006	17:00 PST	1868	N	HANSEN, JOHN	11/25/2006	02:10 PST
		SS	11/25/2006	16:00 PST	11/25/2006	16:13 PST	11/25/2006	16:00 PST	1868	N	HANSEN, JOHN	11/26/2006	06:47 PST
		SB	11/25/2006	17:00 PST			11/25/2006	17:00 PST	1868	N	HANSEN, JOHN	11/26/2006	01:22 PST
		EB	11/25/2006	17:10 PST			11/25/2006	17:10 PST	1868	N	HANSEN, JOHN	11/26/2006	01:22 PST
		SL	11/25/2006	19:29 PST	11/25/2006	19:29 PST							
		EL	11/25/2006	20:06 PST	11/25/2006	20:06 PST							
		ES	11/25/2006	23:36 PST	11/25/2006	23:36 PST							
MACHADO, YVONNE	2562270	SS	11/19/2006	11:34 PST	11/19/2006	11:34 PST							
		SB	11/19/2006	14:46 PST	11/19/2006	14:46 PST							
		EB	11/19/2006	14:57 PST	11/19/2006	14:57 PST							
		SL	11/19/2006	16:00 PST			11/19/2006	16:00 PST	1868	N	HANSEN, JOHN	11/20/2006	05:20 PST
		EL	11/19/2006	16:30 PST			11/19/2006	16:30 PST	1868	N	HANSEN, JOHN	11/20/2006	05:20 PST
		ES	11/19/2006	19:33 PST	11/19/2006	19:03 PST	11/19/2006	19:33 PST	1868	N	HANSEN, JOHN	11/20/2006	05:20 PST
		SS	11/20/2006	11:03 PST	11/20/2006	11:03 PST							

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Audit Trail Report
for Store 01868
from 11/19/2006 - 11/25/2006

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EMPLOYEE		PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED		Date	Time
Name	Emp ID	Type	Date	Time	Date	Time	Date			By			
		SB	11/20/2006	13:05 PST	11/20/2006	13:05 PST							
		EB	11/20/2006	13:17 PST	11/20/2006	13:17 PST							
		SL	11/20/2006	15:29 PST	11/20/2006	15:29 PST							
		EL	11/20/2006	15:59 PST			11/20/2006	15:59 PST	1868	N	HANSEN, JOHN	11/20/2006	17:17 PST
		ES	11/20/2006	19:31 PST	11/20/2006	19:31 PST							
		SS	11/21/2006	12:23 PST	11/21/2006	12:23 PST							
		SB	11/21/2006	14:42 PST	11/21/2006	14:42 PST							
		EB	11/21/2006	14:53 PST	11/21/2006	14:53 PST							
		SL	11/21/2006	16:49 PST	11/21/2006	16:50 PST	11/21/2006	16:49 PST	1868	N	HANSEN, JOHN	11/22/2006	05:38 PST
		EL	11/21/2006	17:21 PST	11/21/2006	17:21 PST							
		ES	11/21/2006	20:55 PST			11/21/2006	20:55 PST	1868	N	LOFQUIST, KELLY	11/21/2006	22:47 PST
		ES	11/21/2006	21:05 PST	11/21/2006	21:05 PST	11/21/2006	21:05 PST	1868	Y	HANSEN, JOHN	11/22/2006	05:37 PST
		SS	11/21/2006	21:05 PST									
		SS	11/22/2006	14:17 PST	11/22/2006	14:17 PST							
		SB	11/22/2006	16:36 PST	11/22/2006	16:36 PST							
		EB	11/22/2006	16:47 PST	11/22/2006	16:47 PST							
		ES	11/22/2006	19:13 PST	11/22/2006	19:13 PST							
		SS	11/25/2006	14:15 PST	11/25/2006	14:15 PST							
		SB	11/25/2006	16:46 PST	11/25/2006	16:46 PST							
		EB	11/25/2006	16:56 PST	11/25/2006	16:56 PST							
		SL	11/25/2006	20:34 PST	11/25/2006	20:34 PST							
		EL	11/25/2006	21:08 PST	11/25/2006	21:08 PST							
		ES	11/25/2006	21:08 PST									
		ES	11/25/2006	21:40 PST			11/25/2006	21:08 PST	1868	N	HANSEN, JOHN	11/26/2006	01:35 PST
							11/25/2006	21:40 PST	1868	N	HANSEN, JOHN	11/26/2006	07:06 PST
MEDEIROS, LUCIA	2567982	SS	11/19/2006	01:06 PST	11/19/2006	01:06 PST							
		SB	11/19/2006	03:41 PST	11/19/2006	03:41 PST							
		EB	11/19/2006	03:55 PST	11/19/2006	03:55 PST							
		SL	11/19/2006	05:40 PST	11/19/2006	05:40 PST							
		EL	11/19/2006	06:10 PST	11/19/2006	06:10 PST							
		ES	11/19/2006	08:11 PST	11/19/2006	08:11 PST							
		SS	11/20/2006	01:07 PST	11/20/2006	01:07 PST							
		SB	11/20/2006	03:14 PST	11/20/2006	03:14 PST							
		EB	11/20/2006	03:28 PST	11/20/2006	03:28 PST							
		ES	11/20/2006	05:59 PST	11/20/2006	05:59 PST							
		SS	11/21/2006	01:05 PST	11/21/2006	01:05 PST							
		SB	11/21/2006	03:30 PST	11/21/2006	03:30 PST							
		EB	11/21/2006	03:43 PST	11/21/2006	03:43 PST							
		ES	11/21/2006	06:32 PST	11/21/2006	06:32 PST							
		SS	11/22/2006	01:00 PST			11/22/2006	01:00 PST	1868	N	HANSEN, JOHN	11/22/2006	05:38 PST
		SB	11/22/2006	03:18 PST	11/22/2006	03:18 PST							
		EB	11/22/2006	03:37 PST	11/22/2006	03:37 PST							
		SL	11/22/2006	05:15 PST	11/22/2006	05:15 PST							
		EL	11/22/2006	05:45 PST	11/22/2006	05:45 PST							
		ES	11/22/2006	08:11 PST	11/22/2006	08:11 PST							
		SS	11/24/2006	01:05 PST	11/24/2006	01:05 PST							
		SB	11/24/2006	03:02 PST	11/24/2006	03:02 PST							
		EB	11/24/2006	03:13 PST	11/24/2006	03:13 PST							
		SL	11/24/2006	04:39 PST	11/24/2006	04:39 PST							
		ES	11/24/2006	04:39 PST									
		EL	11/24/2006	05:09 PST			11/24/2006	05:09 PST	1868	N	HANSEN, JOHN	11/25/2006	02:14 PST
		ES	11/24/2006	08:26 PST	11/24/2006	08:26 PST							

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Audit Trail Report
for Store 01868
from 11/26/2006 - 12/2/2006

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED							
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time		
BASSIGNANI, KASSONDRA	2489754	SS	11/26/2006	10:01 PST	11/26/2006	10:01 PST									
		SL	11/26/2006	13:28 PST	11/26/2006	13:28 PST									
		EL	11/26/2006	14:10 PST	11/26/2006	14:10 PST									
		SB	11/26/2006	16:18 PST	11/26/2006	16:18 PST									
		EB	11/26/2006	16:30 PST	11/26/2006	16:30 PST									
		ES	11/26/2006	17:45 PST	11/26/2006	17:45 PST									
		SS	11/29/2006	16:00 PST	11/29/2006	16:00 PST									
		SB	11/29/2006	18:20 PST	11/29/2006	18:20 PST									
		EB	11/29/2006	18:34 PST	11/29/2006	18:34 PST									
		SL	11/29/2006	20:46 PST	11/29/2006	20:46 PST									
		EL	11/29/2006	21:16 PST	11/29/2006	21:16 PST									
		ES	11/29/2006	23:35 PST	11/29/2006	23:35 PST									
		SS	11/30/2006	15:32 PST	11/30/2006	15:32 PST									
		SB	11/30/2006	17:45 PST	11/30/2006	17:45 PST									
		EB	11/30/2006	17:58 PST	11/30/2006	17:58 PST									
		SL	11/30/2006	19:47 PST	11/30/2006	19:47 PST									
		EL	11/30/2006	20:17 PST			11/30/2006	20:17 PST		1868	N		HANSEN, JOHN	12/1/2006	01:45 PST
		SB	11/30/2006	22:00 PST			11/30/2006	22:00 PST		1868	N		HANSEN, JOHN	12/1/2006	01:45 PST
		EB	11/30/2006	22:10 PST			11/30/2006	22:10 PST		1868	N		HANSEN, JOHN	12/1/2006	01:45 PST
		ES	11/30/2006	23:56 PST	11/30/2006	23:56 PST									
		SS	12/1/2006	09:01 PST	12/1/2006	09:01 PST									
		SB	12/1/2006	11:00 PST			12/1/2006	11:00 PST		1868	N		LOFQUIST, KELLY	12/1/2006	23:00 PST
		EB	12/1/2006	11:10 PST			12/1/2006	11:10 PST		1868	N		LOFQUIST, KELLY	12/1/2006	23:00 PST
		SL	12/1/2006	13:47 PST	12/1/2006	13:47 PST									
		EL	12/1/2006	14:18 PST	12/1/2006	14:18 PST									
		ES	12/1/2006	17:32 PST	12/1/2006	17:32 PST			12/1/2006	17:32 PST	1868	N	HANSEN, JOHN	12/2/2006	06:36 PST
		SS	12/2/2006	05:00 PST											
		SS	12/2/2006	10:00 PST			12/2/2006	10:00 PST		1868	N		HANSEN, JOHN	12/3/2006	01:13 PST
		SL	12/2/2006	12:30 PST	12/2/2006	12:30 PST									
		EL	12/2/2006	13:00 PST			12/2/2006	13:00 PST		1868	N		HANSEN, JOHN	12/3/2006	01:13 PST
		SB	12/2/2006	15:22 PST	12/2/2006	15:22 PST									
		EB	12/2/2006	15:40 PST	12/2/2006	15:40 PST									
		SB	12/2/2006	17:00 PST			12/2/2006	05:00 PST		1868	N		HANSEN, JOHN	12/3/2006	01:13 PST
					12/2/2006	17:00 PST		1868	N		HANSEN, JOHN	12/3/2006	01:14 PST		
	EB	12/2/2006	17:10 PST				12/2/2006	05:10 PST	1868	N	HANSEN, JOHN	12/3/2006	01:13 PST		
							12/2/2006	17:10 PST	1868	N	HANSEN, JOHN	12/3/2006	01:14 PST		
CARR, LAURIE	2576840	ES	12/2/2006	18:04 PST	12/2/2006	18:04 PST									
		SS	11/26/2006	01:06 PST	11/26/2006	01:06 PST									
		SB	11/26/2006	03:28 PST	11/26/2006	03:28 PST									
		EB	11/26/2006	03:39 PST	11/26/2006	03:39 PST									
		SL	11/26/2006	06:07 PST	11/26/2006	06:07 PST									
		EL	11/26/2006	06:40 PST	11/26/2006	06:40 PST									
		SB	11/26/2006	08:17 PST	11/26/2006	08:17 PST									
		EB	11/26/2006	08:27 PST	11/26/2006	08:27 PST									
		ES	11/26/2006	09:19 PST	11/26/2006	09:19 PST									
		SS	11/27/2006	01:00 PST			11/27/2006	01:00 PST		1868	N		HANSEN, JOHN	11/29/2006	03:24 PST
		SB	11/27/2006	03:00 PST			11/27/2006	03:00 PST		1868	N		HANSEN, JOHN	11/29/2006	03:24 PST
		EB	11/27/2006	03:10 PST			11/27/2006	03:10 PST		1868	N		HANSEN, JOHN	11/29/2006	03:24 PST
		SL	11/27/2006	05:00 PST			11/27/2006	05:00 PST		1868	N		HANSEN, JOHN	11/29/2006	03:24 PST
		EL	11/27/2006	05:30 PST			11/27/2006	05:30 PST		1868	N		HANSEN, JOHN	11/29/2006	03:24 PST
		ES	11/27/2006	08:00 PST			11/27/2006	08:00 PST		1868	N		HANSEN, JOHN	11/29/2006	03:24 PST

DTC04773

Audit Trail Report
for Store 01868
from 9/24/2006 - 9/30/2006

CONFIDENTIAL

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED	
Name	Emp ID	Type	Date	Time	Date	Time	Charge Location	Ignore	By
		ES	9/28/2006	15:38 PDT			9/28/2006 15:38 PDT	1868 N	HANSEN, JOHN
		SS	9/29/2006	10:59 PDT	9/29/2006	10:59 PDT			9/29/2006 09:02 PDT
		SB	9/29/2006	13:22 PDT	9/29/2006	13:22 PDT			
		EB	9/29/2006	13:35 PDT	9/29/2006	13:35 PDT			
		ES	9/29/2006	15:55 PDT	9/29/2006	15:55 PDT			
		SS	9/30/2006	15:10 PDT	9/30/2006	15:10 PDT			
		SB	9/30/2006	17:32 PDT	9/30/2006	17:32 PDT			
		EB	9/30/2006	17:43 PDT	9/30/2006	17:43 PDT			
		ES	9/30/2006	20:00 PDT	9/30/2006	20:00 PDT			
LEWIS, CHERYL	2533382	SS	9/24/2006	16:00 PDT	9/24/2006	16:00 PDT			
		SB	9/24/2006	18:14 PDT	9/24/2006	18:14 PDT			
		EB	9/24/2006	18:25 PDT	9/24/2006	18:25 PDT			
		SL	9/24/2006	20:00 PDT	9/24/2006	20:00 PDT			
		EL	9/24/2006	20:36 PDT	9/24/2006	20:36 PDT			
		SB	9/24/2006	22:03 PDT	9/24/2006	22:03 PDT			
		EB	9/24/2006	22:13 PDT	9/24/2006	22:13 PDT			
		ES	9/24/2006	23:05 PDT	9/24/2006	23:05 PDT			
		SS	9/27/2006	19:04 PDT	9/27/2006	19:04 PDT			
		SB	9/27/2006	21:19 PDT	9/27/2006	21:19 PDT			
		EB	9/27/2006	21:29 PDT	9/27/2006	21:29 PDT			
		ES	9/27/2006	22:58 PDT	9/27/2006	22:58 PDT			
		SS	9/28/2006	19:00 PDT		9/28/2006 19:00 PDT	1868 N	HANSEN, JOHN	9/29/2006 09:04 PDT
		SB	9/28/2006	21:00 PDT		9/28/2006 21:00 PDT	1868 N	HANSEN, JOHN	9/29/2006 09:04 PDT
		EB	9/28/2006	21:10 PDT		9/28/2006 21:10 PDT	1868 N	HANSEN, JOHN	9/29/2006 09:04 PDT
		ES	9/28/2006	22:55 PDT		9/28/2006 22:55 PDT	1868 N	HANSEN, JOHN	9/29/2006 09:04 PDT
		SS	9/29/2006	19:02 PDT	9/29/2006	19:02 PDT			
		SB	9/29/2006	21:40 PDT	9/29/2006	21:40 PDT			
		EB	9/29/2006	21:51 PDT	9/29/2006	21:51 PDT			
		ES	9/29/2006	23:29 PDT	9/29/2006	23:29 PDT			
		SS	9/30/2006	18:59 PDT	9/30/2006	18:59 PDT			
		SB	9/30/2006	21:15 PDT	9/30/2006	21:15 PDT			
		EB	9/30/2006	21:28 PDT	9/30/2006	21:28 PDT			
		ES	9/30/2006	23:00 PDT		9/30/2006 23:00 PDT	1868 N	HANSEN, JOHN	9/30/2006 21:53 PDT
LOFQUIST, KELLY	2544168	SS	9/27/2006	17:44 PDT	9/27/2006	17:44 PDT			
		SB	9/27/2006	19:41 PDT	9/27/2006	19:41 PDT			
		EB	9/27/2006	19:51 PDT	9/27/2006	19:51 PDT			
		ES	9/27/2006	22:44 PDT	9/27/2006	22:48 PDT	9/27/2006 22:40 PDT	1868 N	HANSEN, JOHN
						9/27/2006 22:44 PDT	1868 N	HANSEN, JOHN	9/29/2006 08:41 PDT
		SS	9/28/2006	15:26 PDT		9/28/2006 15:26 PDT	1868 N	HANSEN, JOHN	9/29/2006 09:05 PDT
		SB	9/28/2006	17:30 PDT		9/28/2006 17:30 PDT	1868 N	HANSEN, JOHN	9/29/2006 09:05 PDT
		EB	9/28/2006	17:40 PDT		9/28/2006 17:40 PDT	1868 N	HANSEN, JOHN	9/29/2006 09:05 PDT
		SL	9/28/2006	19:21 PDT		9/28/2006 19:21 PDT	1868 N	HANSEN, JOHN	9/29/2006 09:06 PDT
		EL	9/28/2006	19:54 PDT		9/28/2006 19:54 PDT	1868 N	HANSEN, JOHN	9/29/2006 09:06 PDT
		SB	9/28/2006	21:30 PDT		9/28/2006 21:30 PDT	1868 N	HANSEN, JOHN	9/29/2006 09:06 PDT
		EB	9/28/2006	21:40 PDT		9/28/2006 21:40 PDT	1868 N	HANSEN, JOHN	9/29/2006 09:06 PDT
		ES	9/28/2006	23:00 PDT		9/28/2006 23:00 PDT	1868 N	HANSEN, JOHN	9/29/2006 09:05 PDT
		SS	9/29/2006	18:37 PDT	9/29/2006	18:37 PDT			
		SB	9/29/2006	20:29 PDT	9/29/2006	20:29 PDT			
		EB	9/29/2006	20:50 PDT	9/29/2006	20:50 PDT			
		ES	9/29/2006	23:34 PDT	9/29/2006	23:34 PDT			
		SS	9/30/2006	15:07 PDT	9/30/2006	15:07 PDT			

DTC04679

Audit Trail Report
for Store 01868
from 9/24/2006 - 9/30/2006

CONFIDENTIAL

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED						
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time	
MADRIGAL, MATTHEW	2553146	SB	9/30/2006	17:03 PDT	9/30/2006	17:03 PDT								
		EB	9/30/2006	17:18 PDT	9/30/2006	17:18 PDT								
		SL	9/30/2006	18:30 PDT			9/30/2006	18:30 PDT		1868 N		HANSEN, JOHN	9/30/2006	21:56 PDT
		EL	9/30/2006	19:00 PDT			9/30/2006	19:00 PDT		1868 N		HANSEN, JOHN	9/30/2006	21:56 PDT
		SB	9/30/2006	20:58 PDT	9/30/2006	20:58 PDT								
		EB	9/30/2006	21:13 PDT	9/30/2006	21:13 PDT								
		ES	9/30/2006	23:00 PDT			9/30/2006	23:00 PDT		1868 N		HANSEN, JOHN	9/30/2006	21:56 PDT
		SS	9/24/2006	10:53 PDT	9/24/2006	10:53 PDT								
		SB	9/24/2006	13:00 PDT			9/24/2006	13:00 PDT		1868 N		HANSEN, JOHN	9/25/2006	05:35 PDT
		EB	9/24/2006	13:10 PDT			9/24/2006	13:10 PDT		1868 N		HANSEN, JOHN	9/25/2006	05:35 PDT
		SL	9/24/2006	15:00 PDT			9/24/2006	15:00 PDT		1868 N		HANSEN, JOHN	9/25/2006	05:36 PDT
		EL	9/24/2006	15:30 PDT			9/24/2006	15:30 PDT		1868 N		HANSEN, JOHN	9/25/2006	05:36 PDT
		ES	9/24/2006	16:53 PDT	9/24/2006	16:23 PDT	9/24/2006	16:53 PDT		1868 N		HANSEN, JOHN	9/25/2006	05:36 PDT
		SS	9/25/2006	14:55 PDT	9/25/2006	14:55 PDT								
		SB	9/25/2006	17:00 PDT			9/25/2006	17:00 PDT		1868 N		BASSIGNANI, KASSONDRA	9/25/2006	23:01 PDT
		EB	9/25/2006	17:10 PDT			9/25/2006	17:10 PDT		1868 N		BASSIGNANI, KASSONDRA	9/25/2006	23:01 PDT
		ES	9/25/2006	19:40 PDT			9/25/2006	19:40 PDT		1868 N		BASSIGNANI, KASSONDRA	9/25/2006	23:01 PDT
		SS	9/26/2006	11:54 PDT	9/26/2006	11:54 PDT								
		SB	9/26/2006	14:00 PDT			9/26/2006	14:00 PDT		1868 N		BASSIGNANI, KASSONDRA	9/26/2006	18:06 PDT
		EB	9/26/2006	14:10 PDT			9/26/2006	14:10 PDT		1868 N		BASSIGNANI, KASSONDRA	9/26/2006	18:06 PDT
		SL	9/26/2006	16:00 PDT			9/26/2006	16:00 PDT		1868 N		BASSIGNANI, KASSONDRA	9/26/2006	18:07 PDT
		EL	9/26/2006	16:30 PDT			9/26/2006	16:30 PDT		1868 N		BASSIGNANI, KASSONDRA	9/26/2006	18:07 PDT
		ES	9/26/2006	21:06 PDT	9/26/2006	21:06 PDT								
		SS	9/29/2006	14:58 PDT	9/29/2006	14:58 PDT								
		SB	9/29/2006	17:00 PDT			9/29/2006	17:00 PDT		1868 N		BASSIGNANI, KASSONDRA	9/29/2006	23:39 PDT
		EB	9/29/2006	17:10 PDT			9/29/2006	17:10 PDT		1868 N		BASSIGNANI, KASSONDRA	9/29/2006	23:39 PDT
		ES	9/29/2006	20:20 PDT			9/29/2006	20:20 PDT		1868 N		BASSIGNANI, KASSONDRA	9/29/2006	23:39 PDT
SS	9/30/2006	10:54 PDT	9/30/2006	10:54 PDT										
SB	9/30/2006	13:30 PDT			9/30/2006	13:30 PDT		1868 N		HANSEN, JOHN	9/30/2006	16:30 PDT		
EB	9/30/2006	13:40 PDT			9/30/2006	13:40 PDT		1868 N		HANSEN, JOHN	9/30/2006	16:30 PDT		
ES	9/30/2006	15:54 PDT	9/30/2006	16:10 PDT			9/30/2006	16:05 PDT	1868 N		HANSEN, JOHN	9/30/2006	16:30 PDT	
							9/30/2006	15:55 PDT	1868 N		HANSEN, JOHN	9/30/2006	16:31 PDT	
							9/30/2006	15:54 PDT	1868 N		HANSEN, JOHN	9/30/2006	16:31 PDT	
MURPHY, LISA	2286124	SS	9/24/2006	14:50 PDT	9/24/2006	14:50 PDT								
		SL	9/24/2006	17:55 PDT	9/24/2006	17:55 PDT								
		EL	9/24/2006	18:27 PDT	9/24/2006	18:27 PDT								
		SB	9/24/2006	21:04 PDT	9/24/2006	21:04 PDT								
		EB	9/24/2006	21:14 PDT			9/24/2006	21:14 PDT		1868 N		HANSEN, JOHN	9/25/2006	05:33 PDT
		SB	9/24/2006	22:03 PDT	9/24/2006	22:03 PDT								
		EB	9/24/2006	22:13 PDT	9/24/2006	22:13 PDT								
		ES	9/24/2006	23:05 PDT	9/24/2006	23:05 PDT								
		SS	9/25/2006	07:36 PDT	9/25/2006	07:36 PDT								
		SB	9/25/2006	09:43 PDT	9/25/2006	09:43 PDT								
		EB	9/25/2006	09:57 PDT	9/25/2006	09:57 PDT								
		SL	9/25/2006	12:13 PDT	9/25/2006	12:13 PDT								
		EL	9/25/2006	12:44 PDT	9/25/2006	12:44 PDT								
		SB	9/25/2006	14:19 PDT	9/25/2006	14:19 PDT								
		EB	9/25/2006	14:29 PDT			9/25/2006	14:29 PDT		1868 N		BASSIGNANI, KASSONDRA	9/25/2006	23:00 PDT
		ES	9/25/2006	15:21 PDT	9/25/2006	15:21 PDT								
		SS	9/26/2006	07:30 PDT	9/26/2006	07:30 PDT								
		SB	9/26/2006	09:45 PDT	9/26/2006	09:45 PDT								

DTC04680

Audit Trail Report
for Store 01868
from 10/1/2006 - 10/7/2006

CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED		
		Type	Date	Time	Date	Time	Date			By	Date	Time
BASSIGNANI, KASSONDRA	2489754	SS	10/6/2006	00:10	PDT	10/6/2006	00:10					
		SB	10/6/2006	02:32	PDT	10/6/2006	02:32					
		EB	10/6/2006	02:44	PDT	10/6/2006	02:44					
		SL	10/6/2006	04:31	PDT	10/6/2006	04:31					
		EL	10/6/2006	05:13	PDT	10/6/2006	05:13					
		ES	10/6/2006	08:33	PDT	10/6/2006	08:33					
		SS	10/2/2006	07:27	PDT	10/2/2006	07:27					
		SB	10/2/2006	09:58	PDT	10/2/2006	09:58					
		EB	10/2/2006	10:08	PDT	10/2/2006	10:08					
		SL	10/2/2006	11:21	PDT	10/2/2006	11:21					
		EL	10/2/2006	11:53	PDT	10/2/2006	11:53					
		ES	10/2/2006	15:53	PDT	10/2/2006	15:53					
		SS	10/3/2006	07:30	PDT	10/3/2006	07:30					
		SB	10/3/2006	09:30	PDT	10/3/2006	09:30	PDT	1868 N	HANSEN, JOHN	10/7/2006	04:50
		EB	10/3/2006	09:40	PDT	10/3/2006	09:40	PDT	1868 N	HANSEN, JOHN	10/7/2006	04:50
		SL	10/3/2006	10:16	PDT	10/3/2006	10:24	PDT	1868 N	HANSEN, JOHN	10/7/2006	04:50
		EL	10/3/2006	10:56	PDT	10/3/2006	10:56	PDT				
		SB	10/3/2006	13:30	PDT	10/3/2006	13:30	PDT	1868 N	HANSEN, JOHN	10/7/2006	04:50
		EB	10/3/2006	13:40	PDT	10/3/2006	13:40	PDT	1868 N	HANSEN, JOHN	10/7/2006	04:50
		ES	10/3/2006	16:10	PDT	10/3/2006	16:10	PDT				
		SS	10/4/2006	08:01	PDT	10/4/2006	08:01	PDT				
		ES	10/4/2006	09:55	PDT	10/4/2006	09:55	PDT				
		SS	10/4/2006	16:03	PDT	10/4/2006	16:03	PDT				
		SB	10/4/2006	18:00	PDT	10/4/2006	18:00	PDT	1868 N	HANSEN, JOHN	10/7/2006	04:52
		EB	10/4/2006	18:10	PDT	10/4/2006	18:10	PDT	1868 N	HANSEN, JOHN	10/7/2006	04:52
		SL	10/4/2006	19:19	PDT	10/4/2006	19:19	PDT				
		EL	10/4/2006	19:50	PDT	10/4/2006	19:50	PDT				
		SB	10/4/2006	21:30	PDT	10/4/2006	21:30	PDT	1868 N	HANSEN, JOHN	10/7/2006	04:53
		EB	10/4/2006	21:40	PDT	10/4/2006	21:40	PDT	1868 N	HANSEN, JOHN	10/7/2006	04:53
		ES	10/4/2006	23:38	PDT	10/4/2006	23:38	PDT				
		SS	10/5/2006	14:58	PDT	10/5/2006	14:58	PDT				
		SB	10/5/2006	18:08	PDT	10/5/2006	18:08	PDT				
		EB	10/5/2006	18:19	PDT	10/5/2006	18:19	PDT				
		SL	10/5/2006	19:39	PDT	10/5/2006	19:39	PDT				
		EL	10/5/2006	20:10	PDT	10/5/2006	20:10	PDT				
		ES	10/5/2006	23:29	PDT	10/5/2006	23:29	PDT				
		SS	10/6/2006	07:10	PDT	10/6/2006	07:10	PDT				
		SB	10/6/2006	09:06	PDT	10/6/2006	09:06	PDT				
		EB	10/6/2006	09:17	PDT	10/6/2006	09:17	PDT				
		ES	10/6/2006	11:40	PDT	10/6/2006	11:40	PDT	1868 Y	HANSEN, JOHN	10/7/2006	04:55
		SL	10/6/2006	11:40	PDT	10/6/2006	11:40	PDT	1868 N	HANSEN, JOHN	10/7/2006	04:55
		EL	10/6/2006	19:20	PDT	10/6/2006	19:00	PDT	1868 N	HANSEN, JOHN	10/7/2006	04:55
							10/6/2006 19:20	PDT	1868 N	HANSEN, JOHN	10/7/2006	04:56
DORANTES, ELIAS	2552231	SS	10/1/2006	04:02	PDT	10/1/2006	04:02	PDT				
		SB	10/1/2006	06:25	PDT	10/1/2006	06:25	PDT				
		EB	10/1/2006	06:37	PDT	10/1/2006	06:37	PDT				
		ES	10/1/2006	08:50	PDT	10/1/2006	08:50	PDT				
		SS	10/2/2006	04:06	PDT	10/2/2006	04:06	PDT				
		SB	10/2/2006	06:27	PDT	10/2/2006	06:27	PDT				
		EB	10/2/2006	06:42	PDT	10/2/2006	06:42	PDT				
		ES	10/2/2006	08:30	PDT	10/2/2006	08:30	PDT	1868 N	HANSEN, JOHN	10/2/2006	21:23

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Audit Trail Report
for Store 01868
from 9/24/2006 - 9/30/2006

CONFIDENTIAL

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED								
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time			
		EB	9/28/2006	06:40	PDT		9/28/2006	06:40	PDT	1868 N	HANSEN, JOHN	9/29/2006	09:09	PDT		
		ES	9/28/2006	08:45	PDT		9/28/2006	08:45	PDT	1868 N	HANSEN, JOHN	9/29/2006	09:08	PDT		
		SS	9/29/2006	00:15	PDT		9/29/2006	00:15	PDT	1868 N	HANSEN, JOHN	9/29/2006	09:11	PDT		
		SB	9/29/2006	02:15	PDT		9/29/2006	02:15	PDT	1868 N	HANSEN, JOHN	9/29/2006	09:12	PDT		
		EB	9/29/2006	02:25	PDT		9/29/2006	02:25	PDT	1868 N	HANSEN, JOHN	9/29/2006	09:12	PDT		
		ES	9/29/2006	05:00	PDT		9/29/2006	04:45	PDT	1868 N	HANSEN, JOHN	9/29/2006	09:11	PDT		
PINOLA, CHRISTIE	2528331	SS	9/24/2006	07:50	PDT	9/24/2006	07:50	PDT								
		SB	9/24/2006	10:27	PDT	9/24/2006	10:27	PDT								
		EB	9/24/2006	10:48	PDT	9/24/2006	10:48	PDT								
		ES	9/24/2006	12:00	PDT		9/24/2006	12:00	PDT	1868 N	HANSEN, JOHN	9/25/2006	05:36	PDT		
SANCHEZLLANEZ, INE'S	2466611	SS	9/24/2006	00:17	PDT	9/24/2006	00:17	PDT								
		SB	9/24/2006	02:25	PDT	9/24/2006	02:25	PDT								
		EB	9/24/2006	02:37	PDT	9/24/2006	02:37	PDT								
		SL	9/24/2006	04:26	PDT	9/24/2006	04:26	PDT								
		EL	9/24/2006	04:56	PDT	9/24/2006	04:56	PDT								
		SB	9/24/2006	07:00	PDT	9/24/2006	07:00	PDT								
		EB	9/24/2006	07:13	PDT	9/24/2006	07:13	PDT								
		ES	9/24/2006	08:20	PDT	9/24/2006	08:20	PDT								
		SS	9/25/2006	03:24	PDT	9/25/2006	03:24	PDT								
		SB	9/25/2006	05:35	PDT	9/25/2006	05:35	PDT								
		EB	9/25/2006	05:46	PDT	9/25/2006	05:46	PDT								
		ES	9/25/2006	08:22	PDT	9/25/2006	08:22	PDT								
		SS	9/26/2006	03:00	PDT	9/26/2006	03:00	PDT								
		SB	9/26/2006	05:04	PDT	9/26/2006	05:04	PDT								
		EB	9/26/2006	05:16	PDT	9/26/2006	05:16	PDT								
		ES	9/26/2006	08:08	PDT	9/26/2006	08:08	PDT								
		SS	9/28/2006	04:00	PDT		9/28/2006	04:00	PDT	1868 N	HANSEN, JOHN	9/29/2006	09:10	PDT		
		SB	9/28/2006	06:00	PDT		9/28/2006	06:00	PDT	1868 N	HANSEN, JOHN	9/29/2006	09:10	PDT		
		EB	9/28/2006	06:10	PDT		9/28/2006	06:10	PDT	1868 N	HANSEN, JOHN	9/29/2006	09:10	PDT		
		ES	9/28/2006	08:35	PDT		9/28/2006	08:35	PDT	1868 N	HANSEN, JOHN	9/29/2006	09:10	PDT		
SMITH, KIKI	2530892	SS	9/29/2006	04:00	PDT		9/29/2006	04:00	PDT	1868 N	HANSEN, JOHN	9/29/2006	08:44	PDT		
		SB	9/29/2006	06:30	PDT	9/29/2006	06:30	PDT								
		EB	9/29/2006	06:43	PDT	9/29/2006	06:43	PDT								
		ES	9/29/2006	08:39	PDT	9/29/2006	08:39	PDT								
		SS	9/25/2006	18:50	PDT	9/25/2006	18:50	PDT								
		SL	9/25/2006	20:15	PDT	9/25/2006	20:15	PDT								
TAPIA, FRANK	2544067	EL	9/25/2006	20:15	PDT											
		EL	9/25/2006	20:46	PDT	9/25/2006	20:46	PDT								
		ES	9/25/2006	23:26	PDT		9/25/2006	23:26	PDT	1868 N	BASSIGNANI, KASSONDRA	9/25/2006	23:26	PDT		
		SS	9/25/2006	16:58	PDT	9/25/2006	17:03	PDT	9/25/2006	16:58	PDT	1868 N	HANSEN, JOHN	9/29/2006	08:43	PDT
		SB	9/25/2006	19:12	PDT	9/25/2006	19:12	PDT								
		EB	9/25/2006	19:23	PDT	9/25/2006	19:23	PDT								
		ES	9/25/2006	21:30	PDT	9/25/2006	21:30	PDT								
		SS	9/26/2006	17:05	PDT	9/26/2006	17:05	PDT								
		SB	9/26/2006	19:13	PDT	9/26/2006	19:13	PDT								
		EB	9/26/2006	19:27	PDT	9/26/2006	19:27	PDT								
		ES	9/26/2006	22:05	PDT	9/26/2006	22:12	PDT	9/26/2006	22:05	PDT	1868 N	HANSEN, JOHN	9/29/2006	08:42	PDT
		SS	9/30/2006	07:30	PDT	9/30/2006	07:30	PDT								
		SB	9/30/2006	10:06	PDT	9/30/2006	10:06	PDT								
		EB	9/30/2006	10:20	PDT	9/30/2006	10:20	PDT								

DTC04682

Audit Trail Report
for Store 01868
from 10/1/2006 - 10/7/2006

CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED		
		Type	Date Time	Date Time	Date Time	Date Time				By	Date	Time
BASSIGNANI, KASSONDRA	2489754	SS	10/6/2006 00:10 PDT	10/6/2006 00:10 PDT								
		SB	10/6/2006 02:32 PDT	10/6/2006 02:32 PDT								
		EB	10/6/2006 02:44 PDT	10/6/2006 02:44 PDT								
		SL	10/6/2006 04:31 PDT	10/6/2006 04:31 PDT								
		EL	10/6/2006 05:13 PDT	10/6/2006 05:13 PDT								
		ES	10/6/2006 08:33 PDT	10/6/2006 08:33 PDT								
		SS	10/2/2006 07:27 PDT	10/2/2006 07:27 PDT								
		SB	10/2/2006 09:58 PDT	10/2/2006 09:58 PDT								
		EB	10/2/2006 10:08 PDT	10/2/2006 10:08 PDT								
		SL	10/2/2006 11:21 PDT	10/2/2006 11:21 PDT								
		EL	10/2/2006 11:53 PDT	10/2/2006 11:53 PDT								
		ES	10/2/2006 15:53 PDT	10/2/2006 15:53 PDT								
		SS	10/3/2006 07:30 PDT	10/3/2006 07:30 PDT								
		SB	10/3/2006 09:30 PDT		10/3/2006 09:30 PDT		1868 N	HANSEN, JOHN			10/7/2006 04:50 PDT	
		EB	10/3/2006 09:40 PDT		10/3/2006 09:40 PDT		1868 N	HANSEN, JOHN			10/7/2006 04:50 PDT	
		SL	10/3/2006 10:16 PDT	10/3/2006 10:24 PDT	10/3/2006 10:16 PDT		1868 N	HANSEN, JOHN			10/7/2006 04:50 PDT	
		EL	10/3/2006 10:56 PDT	10/3/2006 10:56 PDT								
		SB	10/3/2006 13:30 PDT		10/3/2006 13:30 PDT		1868 N	HANSEN, JOHN			10/7/2006 04:50 PDT	
		EB	10/3/2006 13:40 PDT		10/3/2006 13:40 PDT		1868 N	HANSEN, JOHN			10/7/2006 04:50 PDT	
		ES	10/3/2006 16:10 PDT	10/3/2006 16:10 PDT								
		SS	10/4/2006 08:01 PDT	10/4/2006 08:01 PDT								
		ES	10/4/2006 09:55 PDT	10/4/2006 09:55 PDT								
		SS	10/4/2006 16:03 PDT	10/4/2006 16:03 PDT								
		SB	10/4/2006 18:00 PDT		10/4/2006 18:00 PDT		1868 N	HANSEN, JOHN			10/7/2006 04:52 PDT	
		EB	10/4/2006 18:10 PDT		10/4/2006 18:10 PDT		1868 N	HANSEN, JOHN			10/7/2006 04:52 PDT	
		SL	10/4/2006 19:19 PDT	10/4/2006 19:19 PDT								
		EL	10/4/2006 19:50 PDT	10/4/2006 19:50 PDT								
		SB	10/4/2006 21:30 PDT		10/4/2006 21:30 PDT		1868 N	HANSEN, JOHN			10/7/2006 04:53 PDT	
		EB	10/4/2006 21:40 PDT		10/4/2006 21:40 PDT		1868 N	HANSEN, JOHN			10/7/2006 04:53 PDT	
		ES	10/4/2006 23:38 PDT	10/4/2006 23:38 PDT								
		SS	10/5/2006 14:58 PDT	10/5/2006 14:58 PDT								
		SB	10/5/2006 18:08 PDT	10/5/2006 18:08 PDT								
		EB	10/5/2006 18:19 PDT	10/5/2006 18:19 PDT								
		SL	10/5/2006 19:39 PDT	10/5/2006 19:39 PDT								
		EL	10/5/2006 20:10 PDT	10/5/2006 20:10 PDT								
		ES	10/5/2006 23:29 PDT	10/5/2006 23:29 PDT								
		SS	10/6/2006 07:10 PDT	10/6/2006 07:10 PDT								
		SB	10/6/2006 09:08 PDT	10/6/2006 09:08 PDT								
		EB	10/6/2006 09:17 PDT	10/6/2006 09:17 PDT								
		ES	10/6/2006 11:40 PDT	10/6/2006 11:40 PDT	10/6/2006 11:40 PDT		1868 Y	HANSEN, JOHN			10/7/2006 04:55 PDT	
		SL	10/6/2006 11:40 PDT		10/6/2006 11:40 PDT		1868 N	HANSEN, JOHN			10/7/2006 04:55 PDT	
		EL	10/6/2006 19:20 PDT		10/6/2006 19:00 PDT		1868 N	HANSEN, JOHN			10/7/2006 04:55 PDT	
					10/6/2006 19:20 PDT		1868 N	HANSEN, JOHN			10/7/2006 04:56 PDT	
DORANTES, ELIAS	2552231	SS	10/1/2006 04:02 PDT	10/1/2006 04:02 PDT								
		SB	10/1/2006 06:25 PDT	10/1/2006 06:25 PDT								
		EB	10/1/2006 06:37 PDT	10/1/2006 06:37 PDT								
		ES	10/1/2006 08:50 PDT	10/1/2006 08:50 PDT								
		SS	10/2/2006 04:06 PDT	10/2/2006 04:06 PDT								
		SB	10/2/2006 06:27 PDT	10/2/2006 06:27 PDT								
		EB	10/2/2006 06:42 PDT	10/2/2006 06:42 PDT								
		ES	10/2/2006 08:30 PDT		10/2/2006 08:30 PDT		1868 N	HANSEN, JOHN			10/2/2006 21:23 PDT	

DTC04685

Audit Trail Report
for Store 01868
from 12/3/2006 - 12/9/2006

CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED	
		Type	Date Time	Date Time	Date Time	Date Time				By	Date Time
BAEZA, JOSE	2329343	EB	12/8/2006 09:57 PST	12/8/2006 09:57 PST							
		ES	12/8/2006 11:20 PST	12/8/2006 11:20 PST							
		SS	12/3/2006 01:13 PST	12/3/2006 01:13 PST							
		SB	12/3/2006 03:25 PST	12/3/2006 03:25 PST							
		EB	12/3/2006 03:38 PST	12/3/2006 03:38 PST							
		SL	12/3/2006 05:59 PST	12/3/2006 05:59 PST							
		EL	12/3/2006 06:35 PST	12/3/2006 06:35 PST							
		ES	12/3/2006 08:01 PST	12/3/2006 08:01 PST							
		SS	12/4/2006 01:12 PST	12/4/2006 01:12 PST							
		SB	12/4/2006 03:14 PST	12/4/2006 03:14 PST							
		EB	12/4/2006 03:25 PST		12/4/2006 03:25 PST		1868 N			HANSEN, JOHN	12/6/2006 04:38 PST
		SL	12/4/2006 05:00 PST		12/4/2006 05:00 PST		1868 N			HANSEN, JOHN	12/6/2006 04:38 PST
		EL	12/4/2006 05:30 PST		12/4/2006 05:30 PST		1868 N			HANSEN, JOHN	12/6/2006 04:38 PST
		ES	12/4/2006 05:30 PST								
		SB	12/4/2006 07:00 PST		12/4/2006 07:00 PST		1868 N			HANSEN, JOHN	12/6/2006 04:38 PST
					12/4/2006 07:00 PST		1868 Y			HANSEN, JOHN	12/6/2006 04:39 PST
		EB	12/4/2006 07:10 PST		12/4/2006 07:10 PST		1868 N			HANSEN, JOHN	12/6/2006 04:38 PST
					12/4/2006 07:10 PST		1868 Y			HANSEN, JOHN	12/6/2006 04:39 PST
		ES	12/4/2006 08:00 PST		12/4/2006 08:00 PST		1868 N			HANSEN, JOHN	12/6/2006 04:38 PST
					12/4/2006 08:00 PST		1868 Y			HANSEN, JOHN	12/6/2006 04:39 PST
					12/4/2006 08:00 PST		1868 N			HANSEN, JOHN	12/6/2006 04:39 PST
		SS	12/5/2006 01:11 PST	12/5/2006 01:11 PST							
		SS	12/5/2006 01:12 PST	12/5/2006 01:12 PST							
		SB	12/5/2006 03:20 PST	12/5/2006 03:20 PST							
		EB	12/5/2006 03:32 PST	12/5/2006 03:32 PST							
		SL	12/5/2006 05:00 PST		12/5/2006 05:00 PST		1868 N			HANSEN, JOHN	12/6/2006 04:40 PST
		EL	12/5/2006 07:00 PST		12/5/2006 05:43 PST		1868 N			HANSEN, JOHN	12/6/2006 04:40 PST
					12/5/2006 07:00 PST		1868 N			HANSEN, JOHN	12/9/2006 06:59 PST
		SB	12/5/2006 07:00 PST		12/5/2006 07:00 PST		1868 N			HANSEN, JOHN	12/6/2006 04:40 PST
		EB	12/5/2006 07:30 PST		12/5/2006 07:30 PST		1868 N			HANSEN, JOHN	12/6/2006 04:40 PST
		ES	12/5/2006 09:54 PST	12/5/2006 09:54 PST							
		SS	12/7/2006 01:04 PST	12/7/2006 01:04 PST							
		SB	12/7/2006 03:23 PST	12/7/2006 03:23 PST							
		EB	12/7/2006 03:36 PST	12/7/2006 03:36 PST							
		SL	12/7/2006 05:30 PST		12/7/2006 05:30 PST		1868 N			HANSEN, JOHN	12/8/2006 05:59 PST
		EL	12/7/2006 06:17 PST		12/7/2006 06:00 PST		1868 N			HANSEN, JOHN	12/8/2006 05:59 PST
					12/7/2006 06:17 PST		1868 N			HANSEN, JOHN	12/8/2006 06:00 PST
		SB	12/7/2006 08:00 PST		12/7/2006 08:00 PST		1868 N			HANSEN, JOHN	12/8/2006 06:00 PST
		EB	12/7/2006 08:10 PST		12/7/2006 08:10 PST		1868 N			HANSEN, JOHN	12/8/2006 06:00 PST
		ES	12/7/2006 09:21 PST	12/7/2006 09:51 PST	12/7/2006 09:21 PST		1868 N			HANSEN, JOHN	12/10/2006 07:27 PST
		SS	12/8/2006 00:59 PST	12/8/2006 00:59 PST							
		SB	12/8/2006 03:09 PST	12/8/2006 03:09 PST							
		EB	12/8/2006 03:24 PST	12/8/2006 03:24 PST							
		SL	12/8/2006 05:28 PST	12/8/2006 05:28 PST							
		EL	12/8/2006 06:00 PST	12/8/2006 06:00 PST							
		ES	12/8/2006 08:29 PST	12/8/2006 08:29 PST							
		SS	12/9/2006 01:06 PST	12/9/2006 01:06 PST							
		SB	12/9/2006 03:44 PST	12/9/2006 03:44 PST							
		EB	12/9/2006 03:58 PST	12/9/2006 03:58 PST							
		SL	12/9/2006 06:03 PST	12/9/2006 06:03 PST							
		EL	12/9/2006 06:38 PST	12/9/2006 06:38 PST							

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Audit Trail Report
for Store 01868
from 12/3/2006 - 12/9/2006

CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED	
		Type	Date Time	Date Time	Date Time	Date Time	Date Time			By	Date Time
BASSIGNANI, KASSONDRA	2489754	ES	12/9/2006 08:00 PST	12/9/2006 08:21 PST	12/9/2006 08:00 PST			1868 N		HANSEN, JOHN	12/10/2006 07:27 PST
		SS	12/3/2006 10:12 PST	12/3/2006 10:12 PST							
		SB	12/3/2006 12:00 PST		12/3/2006 12:00 PST			1868 N		HANSEN, JOHN	12/4/2006 01:25 PST
		EB	12/3/2006 12:10 PST		12/3/2006 12:10 PST			1868 N		HANSEN, JOHN	12/4/2006 01:25 PST
		SL	12/3/2006 13:27 PST	12/3/2006 13:27 PST							
		EL	12/3/2006 14:01 PST	12/3/2006 14:01 PST							
		ES	12/3/2006 17:37 PST	12/3/2006 17:37 PST							
		SS	12/6/2006 15:30 PST	12/6/2006 15:58 PST	12/6/2006 15:30 PST			1868 N		HANSEN, JOHN	12/9/2006 05:11 PST
		SL	12/6/2006 19:01 PST	12/6/2006 19:01 PST							
		EL	12/6/2006 19:37 PST	12/6/2006 19:37 PST							
		SB	12/6/2006 21:26 PST	12/6/2006 21:26 PST							
		EB	12/6/2006 21:38 PST	12/6/2006 21:38 PST							
		ES	12/7/2006 00:08 PST	12/7/2006 00:08 PST							
		SS	12/7/2006 15:35 PST		12/7/2006 04:00 PST			1868 N		HANSEN, JOHN	12/8/2006 06:00 PST
					12/7/2006 16:00 PST			1868 N		HANSEN, JOHN	12/8/2006 06:01 PST
					12/7/2006 15:35 PST			1868 N		HANSEN, JOHN	12/9/2006 05:10 PST
		SL	12/7/2006 19:01 PST	12/7/2006 19:01 PST							
		EL	12/7/2006 19:34 PST	12/7/2006 19:34 PST							
		SB	12/7/2006 21:30 PST	12/7/2006 21:30 PST							
		EB	12/7/2006 21:42 PST	12/7/2006 21:42 PST							
		ES	12/8/2006 00:15 PST	12/8/2006 00:15 PST							
		SS	12/8/2006 08:55 PST	12/8/2006 08:55 PST							
CARR, LAURIE	2576840	SB	12/8/2006 11:04 PST	12/8/2006 11:04 PST							
		EB	12/8/2006 11:19 PST	12/8/2006 11:19 PST							
		SL	12/8/2006 13:51 PST	12/8/2006 13:51 PST							
		EL	12/8/2006 15:20 PST		12/8/2006 14:25 PST			1868 N		LOFQUIST, KELLY	12/8/2006 23:38 PST
					12/8/2006 15:20 PST			1868 N		HANSEN, JOHN	12/9/2006 05:09 PST
		ES	12/8/2006 18:07 PST	12/8/2006 18:07 PST							
		SS	12/9/2006 10:04 PST	12/9/2006 10:04 PST							
		SL	12/9/2006 13:10 PST	12/9/2006 13:10 PST							
		EL	12/9/2006 13:40 PST		12/9/2006 13:40 PST			1868 N		LOFQUIST, KELLY	12/9/2006 23:06 PST
		SB	12/9/2006 17:07 PST	12/9/2006 17:07 PST							
		EB	12/9/2006 17:27 PST	12/9/2006 17:27 PST							
		ES	12/9/2006 18:14 PST	12/9/2006 18:14 PST							
		SS	12/3/2006 01:00 PST		12/3/2006 01:00 PST			1868 N		HANSEN, JOHN	12/3/2006 08:10 PST
		SB	12/3/2006 03:28 PST	12/3/2006 03:28 PST							
		EB	12/3/2006 03:39 PST	12/3/2006 03:39 PST							
		SL	12/3/2006 04:52 PST	12/3/2006 04:52 PST							
		EL	12/3/2006 05:22 PST	12/3/2006 05:22 PST							
		ES	12/3/2006 08:15 PST	12/3/2006 08:00 PST	12/3/2006 08:15 PST			1868 N		HANSEN, JOHN	12/4/2006 01:40 PST
		SS	12/4/2006 01:11 PST	12/4/2006 01:11 PST							
		SB	12/4/2006 03:07 PST	12/4/2006 03:07 PST							
		EB	12/4/2006 03:18 PST	12/4/2006 03:18 PST							
		SL	12/4/2006 05:47 PST	12/4/2006 05:47 PST							
		EL	12/4/2006 06:17 PST	12/4/2006 06:17 PST							
		ES	12/4/2006 07:56 PST	12/4/2006 07:56 PST							
		SS	12/5/2006 01:01 PST	12/5/2006 01:01 PST							
		SB	12/5/2006 03:11 PST	12/5/2006 03:11 PST							
		EB	12/5/2006 03:21 PST	12/5/2006 03:21 PST							
		SL	12/5/2006 05:14 PST	12/5/2006 05:14 PST							
		EL	12/5/2006 05:46 PST	12/5/2006 05:46 PST							

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Audit Trail Report
for Store 01868
from 12/3/2006 - 12/9/2006

CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED	
		Type	Date Time	Date Time	Date Time	Date Time	Date Time			By	Date Time
		EB	12/6/2006 14:25 PST			12/6/2006 14:25 PST		1868 N		HANSEN, JOHN	12/6/2006 13:44 PST
		ES	12/6/2006 14:56 PST	12/6/2006 14:56 PST							
		SS	12/7/2006 09:58 PST	12/7/2006 09:58 PST							
		SB	12/7/2006 11:00 PST			12/7/2006 11:00 PST		1868 N		HANSEN, JOHN	12/8/2006 06:11 PST
		EB	12/7/2006 11:10 PST			12/7/2006 11:10 PST		1868 N		HANSEN, JOHN	12/8/2006 06:11 PST
		SL	12/7/2006 14:12 PST	12/7/2006 14:12 PST							
		EL	12/7/2006 14:47 PST	12/7/2006 14:47 PST							
		ES	12/7/2006 14:47 PST								
		SL	12/7/2006 17:00 PST			12/7/2006 17:00 PST		1868 N		HANSEN, JOHN	12/8/2006 06:11 PST
		EL	12/7/2006 18:00 PST			12/7/2006 18:00 PST		1868 N		HANSEN, JOHN	12/8/2006 06:11 PST
		SB	12/7/2006 18:40 PST			12/7/2006 18:40 PST		1868 N		HANSEN, JOHN	12/8/2006 06:12 PST
		EB	12/7/2006 18:50 PST			12/7/2006 18:50 PST		1868 N		HANSEN, JOHN	12/8/2006 06:12 PST
		ES	12/7/2006 19:30 PST	12/7/2006 19:30 PST							
		SS	12/8/2006 17:36 PST	12/8/2006 17:36 PST							
		SB	12/8/2006 19:36 PST	12/8/2006 19:36 PST							
		EB	12/8/2006 19:51 PST	12/8/2006 19:51 PST							
		SL	12/8/2006 21:00 PST			12/8/2006 21:00 PST		1868 N		HANSEN, JOHN	12/9/2006 05:14 PST
		EL	12/8/2006 21:30 PST			12/8/2006 21:30 PST		1868 N		HANSEN, JOHN	12/9/2006 05:14 PST
		ES	12/9/2006 00:10 PST	12/8/2006 23:40 PST				1868 N		HANSEN, JOHN	12/9/2006 05:14 PST
MEDEIROS, LUCIA	2567982	SS	12/3/2006 01:00 PST			12/3/2006 01:00 PST		1868 N		HANSEN, JOHN	12/3/2006 08:14 PST
		SB	12/3/2006 03:28 PST	12/3/2006 03:28 PST							
		EB	12/3/2006 03:28 PST								
		SB	12/3/2006 03:37 PST	12/3/2006 03:37 PST				1868 Y		HANSEN, JOHN	12/3/2006 08:14 PST
		EB	12/3/2006 03:38 PST			12/3/2006 03:38 PST		1868 N		HANSEN, JOHN	12/3/2006 08:14 PST
		SL	12/3/2006 05:00 PST			12/3/2006 05:00 PST		1868 N		HANSEN, JOHN	12/3/2006 08:14 PST
		EL	12/3/2006 05:30 PST			12/3/2006 05:30 PST		1868 N		HANSEN, JOHN	12/3/2006 08:14 PST
		ES	12/3/2006 08:41 PST	12/3/2006 08:11 PST		12/3/2006 08:41 PST		1868 N		HANSEN, JOHN	12/3/2006 08:14 PST
		SS	12/4/2006 01:10 PST	12/4/2006 01:10 PST							
		SB	12/4/2006 03:08 PST	12/4/2006 03:08 PST							
		EB	12/4/2006 03:21 PST	12/4/2006 03:21 PST							
		ES	12/4/2006 05:53 PST	12/4/2006 05:53 PST							
		SS	12/5/2006 01:02 PST	12/5/2006 01:02 PST							
		SB	12/5/2006 03:22 PST	12/5/2006 03:22 PST							
		EB	12/5/2006 03:34 PST	12/5/2006 03:34 PST							
		ES	12/5/2006 06:31 PST	12/5/2006 06:17 PST		12/5/2006 06:31 PST		1868 N		HANSEN, JOHN	12/8/2006 06:17 PST
		SS	12/7/2006 01:03 PST	12/7/2006 01:03 PST							
		SB	12/7/2006 03:13 PST	12/7/2006 03:13 PST							
		EB	12/7/2006 03:23 PST	12/7/2006 03:23 PST							
		SL	12/7/2006 06:12 PST	12/7/2006 06:12 PST							
		ES	12/7/2006 06:49 PST								
		EL	12/7/2006 07:01 PST	12/7/2006 06:49 PST		12/7/2006 07:01 PST		1868 N		HANSEN, JOHN	12/8/2006 06:16 PST
		ES	12/7/2006 09:52 PST	12/7/2006 09:52 PST							
		SS	12/8/2006 01:00 PST	12/8/2006 01:00 PST							
		SB	12/8/2006 03:15 PST	12/8/2006 03:15 PST							
		EB	12/8/2006 03:25 PST			12/8/2006 03:25 PST		1868 N		HANSEN, JOHN	12/8/2006 06:18 PST
		SB	12/8/2006 03:26 PST	12/8/2006 03:26 PST		12/8/2006 03:26 PST		1868 Y		HANSEN, JOHN	12/8/2006 06:18 PST
		EB	12/8/2006 03:26 PST								
		SL	12/8/2006 05:32 PST	12/8/2006 05:32 PST							
		EL	12/8/2006 05:32 PST								
		EB	12/8/2006 06:04 PST	12/8/2006 06:04 PST		12/8/2006 06:04 PST		1868 Y		HANSEN, JOHN	12/8/2006 06:18 PST
		SB	12/8/2006 06:04 PST								

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Audit Trail Report
for Store 01868
from 12/10/2006 - 12/16/2006

EMPLOYEE		PUNCH			CLOCK		ADJUSTED		CHANGED					
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time	
		SB	12/13/2006	03:22	PST	12/13/2006	03:22	PST						
		EB	12/13/2006	03:33	PST	12/13/2006	03:33	PST						
		ES	12/13/2006	05:34	PST	12/13/2006	05:34	PST						
		SS	12/14/2006	06:54	PST	12/14/2006	06:54	PST						
		SB	12/14/2006	09:06	PST	12/14/2006	09:06	PST						
		EB	12/14/2006	09:17	PST	12/14/2006	09:17	PST						
		ES	12/14/2006	11:27	PST	12/14/2006	11:27	PST						
		SS	12/16/2006	06:51	PST	12/16/2006	06:51	PST						
		SB	12/16/2006	09:17	PST	12/16/2006	09:17	PST						
		EB	12/16/2006	09:36	PST	12/16/2006	09:36	PST						
		ES	12/16/2006	11:10	PST	12/16/2006	11:10	PST						
BAEZA, JOSE	2329343	SS	12/10/2006	01:03	PST	12/10/2006	01:03	PST						
		SB	12/10/2006	03:00	PST				12/10/2006	03:00	PST	1868 N	HANSEN, JOHN	12/12/2006 08:28 PST
		EB	12/10/2006	03:10	PST				12/10/2006	03:10	PST	1868 N	HANSEN, JOHN	12/12/2006 08:29 PST
		SL	12/10/2006	05:00	PST				12/10/2006	05:00	PST	1868 N	HANSEN, JOHN	12/12/2006 08:28 PST
		EL	12/10/2006	05:30	PST				12/10/2006	05:30	PST	1868 N	HANSEN, JOHN	12/12/2006 08:29 PST
		ES	12/10/2006	08:00	PST				12/10/2006	08:00	PST	1868 N	HANSEN, JOHN	12/12/2006 08:28 PST
		SS	12/11/2006	00:40	PST	12/11/2006	00:04	PST	12/11/2006	00:40	PST	1868 N	HANSEN, JOHN	12/16/2006 16:14 PST
		SB	12/11/2006	03:00	PST				12/11/2006	03:00	PST	1868 N	HANSEN, JOHN	12/12/2006 08:30 PST
		EB	12/11/2006	03:10	PST				12/11/2006	03:10	PST	1868 N	HANSEN, JOHN	12/12/2006 08:30 PST
		SL	12/11/2006	05:00	PST				12/11/2006	05:00	PST	1868 N	HANSEN, JOHN	12/12/2006 08:30 PST
		EL	12/11/2006	05:30	PST				12/11/2006	05:30	PST	1868 N	HANSEN, JOHN	12/12/2006 08:30 PST
		SB	12/11/2006	07:00	PST				12/11/2006	07:00	PST	1868 N	HANSEN, JOHN	12/12/2006 08:31 PST
		EB	12/11/2006	07:10	PST				12/11/2006	07:10	PST	1868 N	HANSEN, JOHN	12/12/2006 08:31 PST
		ES	12/11/2006	08:02	PST	12/11/2006	08:02	PST						
		SS	12/13/2006	01:01	PST	12/13/2006	01:01	PST						
		SB	12/13/2006	03:29	PST	12/13/2006	03:29	PST						
		EB	12/13/2006	03:39	PST	12/13/2006	03:39	PST						
		SL	12/13/2006	05:41	PST	12/13/2006	05:41	PST						
		EB	12/13/2006	06:16	PST	12/13/2006	06:16	PST	12/13/2006	06:16	PST	1868 Y	BASSIGNANI, KASSONDRA	12/13/2006 19:44 PST
		EL	12/13/2006	06:16	PST				12/13/2006	06:16	PST	1868 N	BASSIGNANI, KASSONDRA	12/13/2006 19:44 PST
		SB	12/13/2006	06:16	PST				12/13/2006	06:16	PST	1868 Y	BASSIGNANI, KASSONDRA	12/13/2006 19:44 PST
		ES	12/13/2006	08:27	PST	12/13/2006	08:27	PST						
		SS	12/14/2006	00:01	PST	12/13/2006	23:57	PST	12/14/2006	00:01	PST	1868 Y	HANSEN, JOHN	12/16/2006 16:13 PST
		SB	12/14/2006	01:00	PST				12/14/2006	01:00	PST	1868 N	HANSEN, JOHN	12/16/2006 16:13 PST
		EB	12/14/2006	02:11	PST	12/14/2006	02:11	PST						
		SL	12/14/2006	02:23	PST	12/14/2006	02:23	PST						
		EL	12/14/2006	04:29	PST	12/14/2006	04:29	PST						
		ES	12/14/2006	05:00	PST	12/14/2006	05:00	PST						
		SS	12/14/2006	08:00	PST				12/14/2006	08:00	PST	1868 N	HANSEN, JOHN	12/16/2006 16:10 PST
		SB	12/15/2006	01:05	PST	12/15/2006	01:05	PST						
		EB	12/15/2006	03:17	PST	12/15/2006	03:17	PST						
		SL	12/15/2006	03:29	PST	12/15/2006	03:29	PST						
		EL	12/15/2006	06:01	PST	12/15/2006	06:01	PST						
		ES	12/15/2006	06:33	PST	12/15/2006	06:33	PST						
		SS	12/15/2006	08:17	PST	12/15/2006	08:17	PST						
		SB	12/16/2006	01:00	PST	12/16/2006	01:00	PST						
		EB	12/16/2006	03:23	PST	12/16/2006	03:23	PST						
		SL	12/16/2006	03:35	PST	12/16/2006	03:35	PST						
		EL	12/16/2006	05:00	PST				12/16/2006	05:00	PST	1868 N	HANSEN, JOHN	12/16/2006 16:11 PST
		ES	12/16/2006	05:30	PST				12/16/2006	05:30	PST	1868 N	HANSEN, JOHN	12/16/2006 16:11 PST

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Audit Trail Report
for Store 01868
from 12/10/2006 - 12/16/2006

CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		CHANGED	
		Type	Date Time	Date Time	Date Time	Date Time	Charge Location Ignore	By	Date Time
		SL	12/11/2006 05:41 PST	12/11/2006 05:41 PST					
		EL	12/11/2006 06:21 PST	12/11/2006 06:21 PST					
		ES	12/11/2006 08:04 PST	12/11/2006 08:04 PST					
		SS	12/12/2006 00:57 PST	12/12/2006 00:57 PST					
		SB	12/12/2006 03:01 PST	12/12/2006 03:01 PST					
		EB	12/12/2006 03:15 PST	12/12/2006 03:15 PST					
		SL	12/12/2006 05:00 PST		12/12/2006 05:00 PST		1868 N	HANSEN, JOHN	12/13/2006 02:03 PST
		EL	12/12/2006 05:30 PST		12/12/2006 05:30 PST		1868 N	HANSEN, JOHN	12/13/2006 02:03 PST
		ES	12/12/2006 07:48 PST	12/12/2006 07:18 PST	12/12/2006 07:48 PST		1868 N	HANSEN, JOHN	12/13/2006 02:03 PST
		SS	12/13/2006 01:02 PST	12/13/2006 01:02 PST					
		SB	12/13/2006 03:25 PST	12/13/2006 03:25 PST					
		EB	12/13/2006 03:36 PST	12/13/2006 03:36 PST					
		ES	12/13/2006 05:37 PST	12/13/2006 05:37 PST					
		SS	12/13/2006 23:56 PST	12/13/2006 23:56 PST					
		SB	12/14/2006 02:10 PST	12/14/2006 02:10 PST					
		EB	12/14/2006 02:26 PST	12/14/2006 02:26 PST					
		SL	12/14/2006 04:24 PST	12/14/2006 04:24 PST					
		EL	12/14/2006 04:58 PST	12/14/2006 04:58 PST					
		SB	12/14/2006 06:22 PST	12/14/2006 06:22 PST					
		EB	12/14/2006 06:37 PST	12/14/2006 06:37 PST					
		ES	12/14/2006 08:19 PST	12/14/2006 08:19 PST					
		SS	12/16/2006 02:33 PST	12/16/2006 02:33 PST					
		SB	12/16/2006 04:54 PST	12/16/2006 04:54 PST					
		EB	12/16/2006 05:14 PST	12/16/2006 05:14 PST					
		SL	12/16/2006 06:30 PST		12/16/2006 06:30 PST		1868 N	HANSEN, JOHN	12/16/2006 16:30 PST
		EL	12/16/2006 07:00 PST		12/16/2006 07:00 PST		1868 N	HANSEN, JOHN	12/16/2006 16:30 PST
		ES	12/16/2006 08:33 PST	12/16/2006 08:03 PST	12/16/2006 08:33 PST		1868 N	HANSEN, JOHN	12/16/2006 16:30 PST
KOSINSKI, SOPHIA	2501250	SS	12/12/2006 18:20 PST	12/12/2006 18:20 PST					
		SB	12/12/2006 20:16 PST	12/12/2006 20:16 PST					
		EB	12/12/2006 20:29 PST	12/12/2006 20:29 PST					
		ES	12/12/2006 23:09 PST		12/12/2006 23:09 PST		1868 N	BASSIGNANI, KASSONDRA	12/13/2006 19:39 PST
		SS	12/13/2006 06:55 PST	12/13/2006 06:55 PST					
		SB	12/13/2006 09:27 PST		12/13/2006 09:27 PST		1868 N	BASSIGNANI, KASSONDRA	12/13/2006 19:41 PST
		EB	12/13/2006 09:37 PST	12/13/2006 09:37 PST					
		SL	12/13/2006 10:51 PST	12/13/2006 11:25 PST	12/13/2006 10:00 PST		1868 N	HANSEN, JOHN	12/16/2006 16:32 PST
					12/13/2006 10:51 PST		1868 N	HANSEN, JOHN	12/16/2006 16:33 PST
		EL	12/13/2006 12:26 PST	12/13/2006 12:26 PST					
		SB	12/13/2006 14:52 PST	12/13/2006 14:52 PST					
		EB	12/13/2006 15:10 PST	12/13/2006 15:10 PST					
		ES	12/13/2006 16:30 PST	12/13/2006 17:17 PST	12/13/2006 16:30 PST		1868 N	HANSEN, JOHN	12/16/2006 16:32 PST
		SS	12/14/2006 10:00 PST	12/14/2006 10:00 PST					
		SB	12/14/2006 12:08 PST	12/14/2006 12:08 PST					
		EB	12/14/2006 12:20 PST	12/14/2006 12:20 PST					
		ES	12/14/2006 15:58 PST	12/14/2006 15:58 PST					
		SS	12/15/2006 12:08 PST	12/15/2006 12:08 PST					
		SB	12/15/2006 14:24 PST	12/15/2006 14:24 PST					
		EB	12/15/2006 14:34 PST		12/15/2006 14:34 PST		1868 N	LOFQUIST, KELLY	12/15/2006 23:20 PST
		SL	12/15/2006 17:03 PST	12/15/2006 17:03 PST					
		EL	12/15/2006 17:37 PST	12/15/2006 17:37 PST					
		SB	12/15/2006 18:30 PST		12/15/2006 18:30 PST		1868 N	HANSEN, JOHN	12/16/2006 16:35 PST
		EB	12/15/2006 18:40 PST		12/15/2006 18:40 PST		1868 N	HANSEN, JOHN	12/16/2006 16:35 PST

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CONFIDENTIAL

Audit Trail Report
for Store 01868
from 12/17/2006 - 12/23/2006

EMPLOYEE		PUNCH			CLOCK		ADJUSTED		CHANGED				
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		EB	12/17/2006	21:12	PST	12/17/2006	21:12	PST					
		ES	12/17/2006	23:47	PST	12/17/2006	23:47	PST					
		SS	12/18/2006	09:00	PST								
		SS	12/18/2006	18:21	PST	12/18/2006	18:21	PST					
		SB	12/18/2006	21:00	PST				12/18/2006 09:00 PST	1868 N	HANSEN, JOHN	12/18/2006	23:06 PST
									12/18/2006 21:00 PST	1868 N	HANSEN, JOHN	12/18/2006	23:07 PST
		SL	12/18/2006	21:06	PST	12/18/2006	21:06	PST	12/18/2006 21:06 PST	1868 Y	HANSEN, JOHN	12/18/2006	23:06 PST
		EB	12/18/2006	21:10	PST				12/18/2006 09:10 PST	1868 N	HANSEN, JOHN	12/18/2006	23:06 PST
									12/18/2006 21:10 PST	1868 N	HANSEN, JOHN	12/18/2006	23:07 PST
		ES	12/18/2006	23:15	PST				12/18/2006 23:15 PST	1868 N	HANSEN, JOHN	12/18/2006	23:07 PST
		SS	12/21/2006	17:02	PST	12/21/2006	17:02	PST					
		SB	12/21/2006	20:16	PST	12/21/2006	20:16	PST					
		EB	12/21/2006	20:35	PST	12/21/2006	20:35	PST					
		SL	12/21/2006	21:50	PST	12/21/2006	21:50	PST					
		EL	12/21/2006	22:20	PST				12/21/2006 22:20 PST	1868 N	HANSEN, JOHN	12/22/2006	08:08 PST
		ES	12/22/2006	00:20	PST	12/22/2006	00:20	PST					
		SS	12/22/2006	09:40	PST								
		SL	12/22/2006	09:40	PST								
		SS	12/22/2006	18:06	PST	12/22/2006	18:06	PST					
		SL	12/22/2006	21:10	PST	12/22/2006	21:10	PST					
		EL	12/22/2006	21:40	PST				12/22/2006 09:40 PST	1868 N	HANSEN, JOHN	12/23/2006	05:50 PST
									12/22/2006 21:40 PST	1868 N	HANSEN, JOHN	12/23/2006	05:50 PST
									12/22/2006 21:40 PST	1868 Y	HANSEN, JOHN	12/23/2006	05:51 PST
		EL	12/22/2006	21:43	PST	12/22/2006	21:43	PST					
		SL	12/22/2006	21:43	PST								
		SB	12/22/2006	23:00	PST				12/22/2006 11:00 PST	1868 N	HANSEN, JOHN	12/23/2006	05:50 PST
									12/22/2006 23:00 PST	1868 N	HANSEN, JOHN	12/23/2006	05:50 PST
		EB	12/22/2006	23:10	PST				12/22/2006 23:10 PST	1868 N	HANSEN, JOHN	12/23/2006	05:50 PST
		ES	12/23/2006	00:00	PST				12/23/2006 00:00 PST	1868 N	LOFQUIST, KELLY	12/23/2006	23:49 PST
									12/23/2006 00:00 PST	1868 Y	HANSEN, JOHN	12/24/2006	05:05 PST
		ES	12/23/2006	00:12	PST	12/23/2006	00:12	PST					
		SS	12/23/2006	00:12	PST								
		SS	12/23/2006	18:27	PST	12/23/2006	18:27	PST					
		SB	12/23/2006	20:40	PST	12/23/2006	20:40	PST					
		EB	12/23/2006	20:52	PST	12/23/2006	20:52	PST					
		ES	12/23/2006	23:59	PST				12/23/2006 23:59 PST	1868 N	HANSEN, JOHN	12/24/2006	05:07 PST
LOFQUIST, KELLY	2544168	SS	12/17/2006	16:04	PST	12/17/2006	16:04	PST					
		SB	12/17/2006	18:25	PST	12/17/2006	18:25	PST					
		EB	12/17/2006	18:38	PST	12/17/2006	18:38	PST					
		SL	12/17/2006	19:25	PST	12/17/2006	19:25	PST					
		EL	12/17/2006	19:57	PST	12/17/2006	19:57	PST					
		SB	12/17/2006	21:26	PST	12/17/2006	21:26	PST					
		EB	12/17/2006	21:39	PST	12/17/2006	21:39	PST					
		ES	12/17/2006	23:47	PST				12/17/2006 23:47 PST	1868 N	HANSEN, JOHN	12/18/2006	07:07 PST
		SS	12/18/2006	14:56	PST	12/18/2006	14:56	PST					
		SB	12/18/2006	17:00	PST				12/18/2006 17:00 PST	1868 N	HANSEN, JOHN	12/18/2006	21:43 PST
		EB	12/18/2006	17:10	PST				12/18/2006 17:10 PST	1868 N	HANSEN, JOHN	12/18/2006	21:43 PST
		SL	12/18/2006	19:16	PST	12/18/2006	19:16	PST					
		EL	12/18/2006	20:07	PST	12/18/2006	20:07	PST					
		ES	12/18/2006	23:21	PST				12/18/2006 23:00 PST	1868 N	HANSEN, JOHN	12/18/2006	23:04 PST
									12/18/2006 23:21 PST	1868 N	HANSEN, JOHN	12/24/2006	05:00 PST

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Audit Trail Report
for Store 01868
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CONFIDENTIAL

EMPLOYEE		PUNCH:			CLOCK		ADJUSTED:		CHANGED:				
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		SS	12/21/2006	08:59	12/21/2006	08:59							
		SB	12/21/2006	10:34	12/21/2006	10:34							
		EB	12/21/2006	10:45	12/21/2006	10:45							
		SL	12/21/2006	13:10	12/21/2006	13:10							
		EL	12/21/2006	13:46	12/21/2006	13:46							
		ES	12/21/2006	17:20			12/21/2006	17:20	1868 N		HANSEN, JOHN	12/21/2006	17:37
		SS	12/22/2006	16:00	12/22/2006	16:00							
		SB	12/22/2006	17:47	12/22/2006	17:47							
		EB	12/22/2006	18:07	12/22/2006	18:07							
		SL	12/22/2006	18:52	12/22/2006	18:52							
		EL	12/22/2006	19:34	12/22/2006	19:34							
		SB	12/22/2006	21:48	12/22/2006	21:48							
		EB	12/22/2006	21:58	12/22/2006	21:58							
		ES	12/23/2006	00:54			12/23/2006	01:15	1868 N		HANSEN, JOHN	12/23/2006	05:47
							12/23/2006	00:54	1868 N		HANSEN, JOHN	12/24/2006	05:01
		SS	12/23/2006	16:21	12/23/2006	16:21							
		SS	12/23/2006	16:22	12/23/2006	16:22							
		SB	12/23/2006	18:19	12/23/2006	18:19							
		EB	12/23/2006	18:41	12/23/2006	18:41							
		SL	12/23/2006	20:17	12/23/2006	20:17							
		EL	12/23/2006	20:50	12/23/2006	20:50							
		SB	12/23/2006	21:49	12/23/2006	21:49							
		EB	12/23/2006	21:59			12/23/2006	21:59	1868 N		HANSEN, JOHN	12/24/2006	04:58
		ES	12/23/2006	23:59	12/24/2006	00:00	12/23/2006	23:59	1868 N		HANSEN, JOHN	12/26/2006	01:52
MACHADO, YVONNE	2562270	SS	12/17/2006	07:27	12/17/2006	07:27							
		SB	12/17/2006	09:15	12/17/2006	09:15							
		EB	12/17/2006	09:29	12/17/2006	09:29							
		SL	12/17/2006	11:45	12/17/2006	11:48	12/17/2006	11:45	1868 N		HANSEN, JOHN	12/17/2006	17:54
		EL	12/17/2006	12:18			12/17/2006	12:18	1868 N		HANSEN, JOHN	12/17/2006	17:53
		SB	12/17/2006	14:00			12/17/2006	14:00	1868 N		HANSEN, JOHN	12/17/2006	17:53
		EB	12/17/2006	14:10			12/17/2006	14:10	1868 N		HANSEN, JOHN	12/17/2006	17:53
		ES	12/17/2006	16:00			12/17/2006	16:30	1868 N		HANSEN, JOHN	12/17/2006	17:53
							12/17/2006	16:00	1868 N		HANSEN, JOHN	12/17/2006	17:54
		SS	12/18/2006	09:59	12/18/2006	09:59							
		SB	12/18/2006	12:25	12/18/2006	12:25							
		EB	12/18/2006	12:40	12/18/2006	12:40							
		ES	12/18/2006	14:03	12/18/2006	14:03							
		SS	12/18/2006	19:15	12/18/2006	19:45	12/18/2006	19:15	1868 N		HANSEN, JOHN	12/18/2006	23:05
		SB	12/18/2006	21:01	12/18/2006	21:01							
		EB	12/18/2006	21:11			12/18/2006	21:11	1868 N		HANSEN, JOHN	12/18/2006	23:05
		ES	12/18/2006	23:11			12/18/2006	23:10	1868 N		HANSEN, JOHN	12/18/2006	23:05
							12/18/2006	23:11	1868 N		HANSEN, JOHN	12/18/2006	23:05
		SS	12/19/2006	12:00	12/19/2006	11:56	12/19/2006	00:00	1868 N		HANSEN, JOHN	12/20/2006	07:29
							12/19/2006	12:00	1868 N		HANSEN, JOHN	12/20/2006	07:30
		SB	12/19/2006	14:16	12/19/2006	14:16							
		EB	12/19/2006	14:30	12/19/2006	14:30							
		ES	12/19/2006	16:00	12/19/2006	16:14	12/19/2006	16:00	1868 N		HANSEN, JOHN	12/20/2006	07:29
							12/19/2006	16:00	1868 Y		HANSEN, JOHN	12/20/2006	07:30
		SL	12/19/2006	16:00			12/19/2006	16:00	1868 N		HANSEN, JOHN	12/20/2006	07:30
		SS	12/19/2006	19:00	12/19/2006	18:46	12/19/2006	19:00	1868 N		HANSEN, JOHN	12/20/2006	07:29
							12/19/2006	19:00	1868 Y		HANSEN, JOHN	12/20/2006	07:30

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Audit Trail Report
for Store 01868
from 12/17/2006 - 12/23/2006

CONFIDENTIAL

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED						
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time	
		SS	12/21/2006	08:59	PST	12/21/2006	08:59	PST						
		SB	12/21/2006	10:34	PST	12/21/2006	10:34	PST						
		EB	12/21/2006	10:45	PST	12/21/2006	10:45	PST						
		SL	12/21/2006	13:10	PST	12/21/2006	13:10	PST						
		EL	12/21/2006	13:46	PST	12/21/2006	13:46	PST						
		ES	12/21/2006	17:20	PST				12/21/2006 17:20	PST	1868 N	HANSEN, JOHN	12/21/2006 17:37	PST
		SS	12/22/2006	16:00	PST	12/22/2006	16:00	PST						
		SB	12/22/2006	17:47	PST	12/22/2006	17:47	PST						
		EB	12/22/2006	18:07	PST	12/22/2006	18:07	PST						
		SL	12/22/2006	18:52	PST	12/22/2006	18:52	PST						
		EL	12/22/2006	19:34	PST	12/22/2006	19:34	PST						
		SB	12/22/2006	21:48	PST	12/22/2006	21:48	PST						
		EB	12/22/2006	21:58	PST	12/22/2006	21:58	PST						
		ES	12/23/2006	00:54	PST				12/23/2006 01:15	PST	1868 N	HANSEN, JOHN	12/23/2006 05:47	PST
									12/23/2006 00:54	PST	1868 N	HANSEN, JOHN	12/24/2006 05:01	PST
		SS	12/23/2006	16:21	PST	12/23/2006	16:21	PST						
		SS	12/23/2006	16:22	PST	12/23/2006	16:22	PST						
		SB	12/23/2006	18:19	PST	12/23/2006	18:19	PST						
		EB	12/23/2006	18:41	PST	12/23/2006	18:41	PST						
		SL	12/23/2006	20:17	PST	12/23/2006	20:17	PST						
		EL	12/23/2006	20:50	PST	12/23/2006	20:50	PST						
		SB	12/23/2006	21:49	PST	12/23/2006	21:49	PST						
		EB	12/23/2006	21:59	PST				12/23/2006 21:59	PST	1868 N	HANSEN, JOHN	12/24/2006 04:58	PST
		ES	12/23/2006	23:59	PST	12/24/2006	00:00	PST	12/23/2006 23:59	PST	1868 N	HANSEN, JOHN	12/26/2006 01:52	PST
MACHADO, YVONNE	2562270	SS	12/17/2006	07:27	PST	12/17/2006	07:27	PST						
		SB	12/17/2006	09:15	PST	12/17/2006	09:15	PST						
		EB	12/17/2006	09:29	PST	12/17/2006	09:29	PST						
		SL	12/17/2006	11:45	PST	12/17/2006	11:48	PST	12/17/2006 11:45	PST	1868 N	HANSEN, JOHN	12/17/2006 17:54	PST
		EL	12/17/2006	12:18	PST				12/17/2006 12:18	PST	1868 N	HANSEN, JOHN	12/17/2006 17:53	PST
		SB	12/17/2006	14:00	PST				12/17/2006 14:00	PST	1868 N	HANSEN, JOHN	12/17/2006 17:53	PST
		EB	12/17/2006	14:10	PST				12/17/2006 14:10	PST	1868 N	HANSEN, JOHN	12/17/2006 17:53	PST
		ES	12/17/2006	16:00	PST				12/17/2006 16:30	PST	1868 N	HANSEN, JOHN	12/17/2006 17:53	PST
									12/17/2006 16:00	PST	1868 N	HANSEN, JOHN	12/17/2006 17:54	PST
		SS	12/18/2006	09:59	PST	12/18/2006	09:59	PST						
		SB	12/18/2006	12:25	PST	12/18/2006	12:25	PST						
		EB	12/18/2006	12:40	PST	12/18/2006	12:40	PST						
		ES	12/18/2006	14:03	PST	12/18/2006	14:03	PST						
		SS	12/18/2006	19:15	PST	12/18/2006	19:45	PST	12/18/2006 19:15	PST	1868 N	HANSEN, JOHN	12/18/2006 23:05	PST
		SB	12/18/2006	21:01	PST	12/18/2006	21:01	PST						
		EB	12/18/2006	21:11	PST				12/18/2006 21:11	PST	1868 N	HANSEN, JOHN	12/18/2006 23:05	PST
		ES	12/18/2006	23:11	PST				12/18/2006 23:10	PST	1868 N	HANSEN, JOHN	12/18/2006 23:05	PST
									12/18/2006 23:11	PST	1868 N	HANSEN, JOHN	12/18/2006 23:05	PST
		SS	12/19/2006	12:00	PST	12/19/2006	11:56	PST	12/19/2006 00:00	PST	1868 N	HANSEN, JOHN	12/20/2006 07:29	PST
									12/19/2006 12:00	PST	1868 N	HANSEN, JOHN	12/20/2006 07:30	PST
		SB	12/19/2006	14:16	PST	12/19/2006	14:16	PST						
		EB	12/19/2006	14:30	PST	12/19/2006	14:30	PST						
		ES	12/19/2006	16:00	PST	12/19/2006	16:14	PST	12/19/2006 16:00	PST	1868 N	HANSEN, JOHN	12/20/2006 07:29	PST
									12/19/2006 16:00	PST	1868 Y	HANSEN, JOHN	12/20/2006 07:30	PST
		SL	12/19/2006	16:00	PST				12/19/2006 16:00	PST	1868 N	HANSEN, JOHN	12/20/2006 07:30	PST
		SS	12/19/2006	19:00	PST	12/19/2006	18:46	PST	12/19/2006 19:00	PST	1868 N	HANSEN, JOHN	12/20/2006 07:29	PST
									12/19/2006 19:00	PST	1868 Y	HANSEN, JOHN	12/20/2006 07:30	PST

DTC04820

Audit Trail Report
for Store 01868
from 12/17/2006 - 12/23/2006

CONFIDENTIAL

EMPLOYEE Name	EMP ID	PUNCH:		CLOCK		ADJUSTED		CHANGED	
		Type	Date Time	Date Time	Date Time	Date Time	Charge Location	Ignore By	Date Time
		EL	12/19/2006 19:00 PST			12/19/2006 19:00 PST	1868 N	HANSEN, JOHN	12/20/2006 07:30 PST
		SB	12/19/2006 20:58 PST	12/19/2006 20:58 PST					
		EB	12/19/2006 21:10 PST	12/19/2006 21:10 PST					
		ES	12/19/2006 23:00 PST	12/19/2006 23:13 PST	12/19/2006 23:00 PST		1868 N	HANSEN, JOHN	12/20/2006 07:29 PST
		SS	12/21/2006 11:42 PST	12/21/2006 11:42 PST					
		SB	12/21/2006 14:35 PST	12/21/2006 14:35 PST					
		EB	12/21/2006 14:45 PST		12/21/2006 14:45 PST		1868 N	HANSEN, JOHN	12/21/2006 16:35 PST
		ES	12/21/2006 16:35 PST		12/21/2006 16:35 PST		1868 N	HANSEN, JOHN	12/21/2006 16:35 PST
		SS	12/22/2006 11:38 PST	12/22/2006 11:38 PST					
		SB	12/22/2006 14:12 PST	12/22/2006 14:12 PST					
		EB	12/22/2006 14:25 PST	12/22/2006 14:25 PST					
		SL	12/22/2006 16:00 PST		12/22/2006 16:00 PST		1868 N	HANSEN, JOHN	12/23/2006 05:44 PST
		EL	12/22/2006 16:30 PST		12/22/2006 16:30 PST		1868 N	HANSEN, JOHN	12/23/2006 05:44 PST
		ES	12/22/2006 17:57 PST	12/22/2006 17:27 PST	12/22/2006 17:57 PST		1868 N	HANSEN, JOHN	12/23/2006 05:44 PST
		SS	12/23/2006 10:00 PST	12/23/2006 10:00 PST					
		SB	12/23/2006 12:09 PST	12/23/2006 12:09 PST					
		EB	12/23/2006 12:24 PST	12/23/2006 12:24 PST					
		ES	12/23/2006 14:27 PST	12/23/2006 14:27 PST					
MEDEIROS, LUCIA	2567982	SS	12/18/2006 01:01 PST	12/18/2006 01:01 PST					
		SB	12/18/2006 03:16 PST	12/18/2006 03:16 PST					
		EB	12/18/2006 03:32 PST	12/18/2006 03:32 PST					
		ES	12/18/2006 06:06 PST	12/18/2006 06:06 PST					
		SS	12/19/2006 01:01 PST	12/19/2006 01:01 PST					
		SB	12/19/2006 03:14 PST	12/19/2006 03:14 PST					
		EB	12/19/2006 03:25 PST	12/19/2006 03:25 PST					
		ES	12/19/2006 06:27 PST	12/19/2006 06:27 PST					
		SS	12/20/2006 01:04 PST	12/20/2006 01:04 PST					
		SB	12/20/2006 03:12 PST	12/20/2006 03:12 PST					
		EB	12/20/2006 03:27 PST	12/20/2006 03:27 PST					
		ES	12/20/2006 06:14 PST	12/20/2006 06:14 PST					
		SS	12/21/2006 01:00 PST		12/21/2006 01:00 PST		1868 N	HANSEN, JOHN	12/21/2006 04:25 PST
		SB	12/21/2006 03:00 PST		12/21/2006 03:00 PST		1868 N	HANSEN, JOHN	12/21/2006 04:25 PST
		EB	12/21/2006 03:10 PST		12/21/2006 03:10 PST		1868 N	HANSEN, JOHN	12/21/2006 04:25 PST
		SL	12/21/2006 05:00 PST		12/21/2006 05:00 PST		1868 N	HANSEN, JOHN	12/21/2006 09:41 PST
		EL	12/21/2006 05:30 PST		12/21/2006 05:30 PST		1868 N	HANSEN, JOHN	12/21/2006 09:41 PST
		ES	12/21/2006 07:01 PST	12/21/2006 06:31 PST	12/21/2006 07:01 PST		1868 N	HANSEN, JOHN	12/21/2006 09:41 PST
		SS	12/22/2006 04:00 PST		12/22/2006 04:00 PST		1868 N	HANSEN, JOHN	12/22/2006 08:30 PST
		SB	12/22/2006 06:00 PST		12/22/2006 06:00 PST		1868 N	HANSEN, JOHN	12/22/2006 08:31 PST
		EB	12/22/2006 06:10 PST		12/22/2006 06:10 PST		1868 N	HANSEN, JOHN	12/22/2006 08:31 PST
		ES	12/22/2006 08:00 PST		12/22/2006 08:00 PST		1868 N	HANSEN, JOHN	12/22/2006 08:30 PST
		SS	12/23/2006 03:00 PST		12/23/2006 03:00 PST		1868 N	LOFQUIST, KELLY	12/23/2006 23:48 PST
		SL	12/23/2006 05:00 PST		12/23/2006 05:00 PST		1868 N	HANSEN, JOHN	12/24/2006 05:02 PST
		EL	12/23/2006 05:30 PST		12/23/2006 05:30 PST		1868 N	HANSEN, JOHN	12/24/2006 05:02 PST
		SB	12/23/2006 06:16 PST	12/23/2006 06:16 PST					
		EB	12/23/2006 06:30 PST	12/23/2006 06:30 PST					
		ES	12/23/2006 09:25 PST	12/23/2006 08:55 PST	12/23/2006 09:25 PST		1868 N	HANSEN, JOHN	12/24/2006 05:02 PST
MEGILL, AMBER	2553712	SS	12/17/2006 18:35 PST	12/17/2006 18:35 PST					
		SB	12/17/2006 20:47 PST	12/17/2006 20:47 PST					
		EB	12/17/2006 20:58 PST	12/17/2006 20:58 PST					
		ES	12/17/2006 23:50 PST	12/17/2006 23:50 PST					
		SS	12/18/2006 14:04 PST	12/18/2006 14:04 PST					

DTC04821

Audit Trail Report
for Store 01868
from 12/31/2006 - 1/6/2007

CONFIDENTIAL

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED					
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		SL	1/5/2007	18:54 PST	1/5/2007	18:54 PST							
		EL	1/5/2007	19:55 PST	1/5/2007	19:55 PST							
		ES	1/5/2007	22:30 PST			1/5/2007	22:30 PST	1868	N	HANSEN, JOHN	1/5/2007	22:10 PST
MACHADO, YVONNE	2562270	SS	12/31/2006	07:32 PST	12/31/2006	07:32 PST							
		SB	12/31/2006	09:59 PST	12/31/2006	09:59 PST							
		EB	12/31/2006	10:09 PST	12/31/2006	10:09 PST							
		ES	12/31/2006	12:00 PST	12/31/2006	12:00 PST							
		SS	1/1/2007	13:32 PST	1/1/2007	13:32 PST							
		SB	1/1/2007	15:47 PST	1/1/2007	15:47 PST							
		EB	1/1/2007	15:57 PST	1/1/2007	15:57 PST							
		ES	1/1/2007	18:43 PST	1/1/2007	18:43 PST							
		SS	1/2/2007	18:11 PST	1/2/2007	18:11 PST							
		SB	1/2/2007	20:11 PST			1/2/2007	20:11 PST	1868	N	BASSIGNANI, KASSONDRA	1/3/2007	13:21 PST
		EB	1/2/2007	20:21 PST			1/2/2007	20:21 PST	1868	N	BASSIGNANI, KASSONDRA	1/3/2007	13:21 PST
		ES	1/2/2007	22:35 PST	1/2/2007	22:35 PST							
		SS	1/6/2007	13:56 PST	1/6/2007	13:56 PST							
		SS	1/6/2007	13:57 PST	1/6/2007	13:57 PST							
		SB	1/6/2007	16:35 PST	1/6/2007	16:35 PST							
		EB	1/6/2007	16:48 PST	1/6/2007	16:48 PST							
		ES	1/6/2007	18:55 PST	1/6/2007	19:05 PST	1/6/2007	18:55 PST	1868	N	HANSEN, JOHN	1/6/2007	20:40 PST
MEDEIROS, LUCIA	2567982	SS	12/31/2006	03:17 PST	12/31/2006	03:17 PST							
		ES	12/31/2006	03:17 PST									
		SB	12/31/2006	05:30 PST			12/31/2006	05:30 PST	1868	N	HANSEN, JOHN	12/31/2006	10:54 PST
		EB	12/31/2006	05:40 PST			12/31/2006	05:40 PST	1868	N	HANSEN, JOHN	12/31/2006	10:54 PST
		ES	12/31/2006	08:32 PST	12/31/2006	08:32 PST	12/31/2006	08:32 PST	1868	Y	HANSEN, JOHN	12/31/2006	10:54 PST
		ES	12/31/2006	08:33 PST	12/31/2006	08:33 PST							
		SS	12/31/2006	08:33 PST									
		SS	1/3/2007	03:08 PST	1/3/2007	03:08 PST							
		SB	1/3/2007	05:17 PST	1/3/2007	05:17 PST							
		EB	1/3/2007	05:32 PST	1/3/2007	05:32 PST							
		ES	1/3/2007	05:32 PST									
		ES	1/3/2007	08:09 PST	1/3/2007	08:09 PST							
		SS	1/4/2007	04:00 PST			1/4/2007	04:00 PST	1868	N	HANSEN, JOHN	1/6/2007	20:44 PST
		SB	1/4/2007	06:00 PST			1/4/2007	06:00 PST	1868	N	HANSEN, JOHN	1/6/2007	20:44 PST
		EB	1/4/2007	06:10 PST			1/4/2007	06:10 PST	1868	N	HANSEN, JOHN	1/6/2007	20:44 PST
		ES	1/4/2007	08:00 PST			1/4/2007	08:00 PST	1868	N	HANSEN, JOHN	1/6/2007	20:44 PST
		SS	1/6/2007	06:00 PST			1/6/2007	06:00 PST	1868	N	HANSEN, JOHN	1/6/2007	20:42 PST
		SB	1/6/2007	08:00 PST			1/6/2007	08:00 PST	1868	N	HANSEN, JOHN	1/6/2007	20:42 PST
		EB	1/6/2007	08:10 PST			1/6/2007	08:10 PST	1868	N	HANSEN, JOHN	1/6/2007	20:42 PST
		ES	1/6/2007	10:00 PST			1/6/2007	10:00 PST	1868	N	HANSEN, JOHN	1/6/2007	20:42 PST
MEGILL, AMBER	2553712	SS	12/31/2006	11:02 PST	12/31/2006	11:02 PST							
		SB	12/31/2006	13:13 PST	12/31/2006	13:13 PST							
		EB	12/31/2006	13:25 PST	12/31/2006	13:25 PST							
		ES	12/31/2006	15:44 PST	12/31/2006	15:44 PST							
		SS	1/3/2007	16:32 PST	1/3/2007	16:32 PST							
		SB	1/3/2007	18:36 PST	1/3/2007	18:36 PST							
		EB	1/3/2007	18:47 PST	1/3/2007	18:47 PST							
		ES	1/3/2007	21:15 PST	1/3/2007	21:15 PST							
		SS	1/5/2007	16:32 PST	1/5/2007	16:32 PST							
		SB	1/5/2007	18:38 PST	1/5/2007	18:38 PST							
		EB	1/5/2007	18:49 PST	1/5/2007	18:49 PST							
		ES	1/5/2007	21:25 PST			1/5/2007	21:25 PST	1868	N	HANSEN, JOHN	1/5/2007	22:08 PST

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Audit Trail Report
for Store 01868
from 1/21/2007 - 1/27/2007

CONFIDENTIAL

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED							
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time		
LOFQUIST, KELLY	2544168	SS	1/27/2007	17:52 PST	1/27/2007	17:52 PST									
		SB	1/27/2007	20:36 PST	1/27/2007	20:36 PST									
		EB	1/27/2007	20:47 PST	1/27/2007	20:47 PST									
		ES	1/27/2007	21:38 PST	1/27/2007	21:38 PST									
		SS	1/21/2007	07:31 PST	1/21/2007	07:31 PST									
		SB	1/21/2007	09:30 PST			1/21/2007	09:30 PST		1868 N		HANSEN, JOHN	1/21/2007	18:09 PST	
		EB	1/21/2007	09:40 PST			1/21/2007	09:40 PST		1868 N		HANSEN, JOHN	1/21/2007	18:09 PST	
		SL	1/21/2007	11:20 PST	1/21/2007	11:20 PST									
		EL	1/21/2007	11:52 PST	1/21/2007	11:51 PST	1/21/2007	11:52 PST		1868 N		HANSEN, JOHN	1/21/2007	18:08 PST	
		SB	1/21/2007	14:00 PST			1/21/2007	14:00 PST		1868 N		HANSEN, JOHN	1/21/2007	18:09 PST	
		EB	1/21/2007	14:10 PST			1/21/2007	14:10 PST		1868 N		HANSEN, JOHN	1/21/2007	18:09 PST	
		ES	1/21/2007	16:03 PST	1/21/2007	16:03 PST									
		SB	1/22/2007	19:00 PST			1/22/2007	19:00 PST		1868 N		HANSEN, JOHN	1/27/2007	15:30 PST	
		EB	1/22/2007	19:10 PST			1/22/2007	19:10 PST		1868 N		HANSEN, JOHN	1/27/2007	15:30 PST	
		ES	1/22/2007	21:49 PST	1/22/2007	21:49 PST									
		SS	1/23/2007	14:02 PST	1/23/2007	14:02 PST									
		SB	1/23/2007	16:00 PST			1/23/2007	16:00 PST		1868 N		HANSEN, JOHN	1/24/2007	09:11 PST	
		EB	1/23/2007	16:10 PST			1/23/2007	16:10 PST		1868 N		HANSEN, JOHN	1/24/2007	09:11 PST	
		SL	1/23/2007	18:53 PST	1/23/2007	18:53 PST									
		EL	1/23/2007	19:31 PST	1/23/2007	19:31 PST									
		SB	1/23/2007	20:30 PST			1/23/2007	20:30 PST		1868 N		HANSEN, JOHN	1/24/2007	09:12 PST	
		EB	1/23/2007	20:40 PST			1/23/2007	20:40 PST		1868 N		HANSEN, JOHN	1/24/2007	09:12 PST	
		ES	1/23/2007	22:21 PST	1/23/2007	22:21 PST									
		SS	1/24/2007	13:34 PST			1/24/2007	14:30 PST		1868 N		HANSEN, JOHN	1/24/2007	15:56 PST	
							1/24/2007	13:34 PST		1868 N		HANSEN, JOHN	1/27/2007	15:32 PST	
		SB	1/24/2007	16:42 PST	1/24/2007	16:42 PST									
		EB	1/24/2007	16:57 PST	1/24/2007	16:57 PST									
		SL	1/24/2007	17:50 PST	1/24/2007	17:50 PST									
		EL	1/24/2007	18:20 PST			1/24/2007	18:20 PST			1868 N		HANSEN, JOHN	1/25/2007	09:19 PST
		SB	1/24/2007	19:40 PST	1/24/2007	19:40 PST									
		EB	1/24/2007	19:59 PST	1/24/2007	19:59 PST									
		ES	1/24/2007	22:04 PST	1/24/2007	22:04 PST									
		SS	1/25/2007	14:30 PST	1/24/2007	15:10 PST	1/25/2007	02:30 PST			1868 N		HANSEN, JOHN	1/24/2007	15:55 PST
							1/25/2007	14:30 PST			1868 N		HANSEN, JOHN	1/24/2007	15:55 PST
							1/25/2007	14:30 PST			1868 Y		HANSEN, JOHN	1/24/2007	15:55 PST
		SS	1/27/2007	07:32 PST	1/27/2007	07:32 PST	1/27/2007	07:32 PST			1868 Y		HANSEN, JOHN	1/27/2007	09:02 PST
		SS	1/27/2007	13:15 PST			1/27/2007	02:30 PST			1868 N		HANSEN, JOHN	1/27/2007	15:29 PST
							1/27/2007	13:30 PST			1868 N		HANSEN, JOHN	1/27/2007	15:34 PST
							1/27/2007	14:00 PST			1868 N		HANSEN, JOHN	1/27/2007	15:35 PST
							1/27/2007	13:10 PST			1868 N		HANSEN, JOHN	1/28/2007	02:30 PST
							1/27/2007	13:15 PST			1868 N		HANSEN, JOHN	1/28/2007	02:31 PST
		SB	1/27/2007	16:00 PST			1/27/2007	16:00 PST			1868 N		HANSEN, JOHN	1/28/2007	02:29 PST
		EB	1/27/2007	16:10 PST			1/27/2007	16:10 PST			1868 N		HANSEN, JOHN	1/28/2007	02:29 PST
		SL	1/27/2007	18:16 PST			1/27/2007	18:16 PST			1868 N		HANSEN, JOHN	1/28/2007	02:29 PST
		ES	1/27/2007	18:46 PST											
		EL	1/27/2007	18:46 PST	1/27/2007	18:46 PST									
		SB	1/27/2007	20:00 PST			1/27/2007	20:00 PST			1868 N		HANSEN, JOHN	1/28/2007	02:30 PST
		EB	1/27/2007	20:10 PST			1/27/2007	20:10 PST			1868 N		HANSEN, JOHN	1/28/2007	02:30 PST

DTC04857

Audit Trail Report
for Store 01868
from 2/4/2007 - 2/10/2007

CONFIDENTIAL

Audit Report												
EMPLOYEE		PUNCH			CLOCK		ADJUSTED		CHANGED			
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge	Location	Ignore	By
ACOSTA, CATHERINE	2564201	SS	2/6/2007	17:52	2/6/2007	17:52						
		SB	2/6/2007	20:01	2/6/2007	20:01						
		EB	2/6/2007	20:12	2/6/2007	20:12						
		ES	2/6/2007	22:08	2/6/2007	22:08						
		SS	2/7/2007	17:54	2/7/2007	17:54						
		SB	2/7/2007	20:01	2/7/2007	20:01						
		EB	2/7/2007	20:13	2/7/2007	20:13						
		ES	2/7/2007	21:42	2/7/2007	21:42						
ARTEAGA, MICHELLE	2444676	SS	2/4/2007	17:32	2/4/2007	17:32						
		SB	2/4/2007	19:55	2/4/2007	19:55						
		EB	2/4/2007	20:08	2/4/2007	20:08						
		ES	2/4/2007	21:51	2/4/2007	21:51						
		SS	2/5/2007	17:28	2/5/2007	17:28						
		SB	2/5/2007	20:19	2/5/2007	20:19						
		EB	2/5/2007	20:30	2/5/2007	20:30						
		ES	2/5/2007	21:57	2/5/2007	21:57						
		SS	2/7/2007	13:54	2/7/2007	13:54						
		SB	2/7/2007	16:43	2/7/2007	16:43						
		EB	2/7/2007	16:53	2/7/2007	16:53						
		ES	2/7/2007	16:53	2/7/2007	16:53						
AVALOS, OLGA	2473650	SS	2/7/2007	18:36	2/7/2007	18:36						
		SS	2/10/2007	11:31	2/10/2007	11:31						
		SB	2/10/2007	14:03	2/10/2007	14:03						
		EB	2/10/2007	14:13	2/10/2007	14:13						
		ES	2/10/2007	16:14	2/10/2007	16:14						
		SS	2/5/2007	03:00	2/5/2007	03:00						
		SB	2/5/2007	05:03	2/5/2007	05:03						
		EB	2/5/2007	05:16	2/5/2007	05:16						
BAEZA, JOSE	2329343	ES	2/5/2007	08:00	2/5/2007	08:00						
		SS	2/8/2007	03:08	2/8/2007	03:08						
		SB	2/8/2007	05:19	2/8/2007	05:19						
		EB	2/8/2007	05:32	2/8/2007	05:32						
		ES	2/8/2007	07:58	2/8/2007	07:58						
		SS	2/4/2007	03:02	2/4/2007	03:02						
		SB	2/4/2007	05:17	2/4/2007	05:17						
		EB	2/4/2007	05:32	2/4/2007	05:32						
		ES	2/4/2007	08:07	2/4/2007	08:07						
		SS	2/5/2007	01:01	2/5/2007	01:01	2/5/2007 01:01 PST		1868	Y		HANSEN, JOHN 2/11/2007 19:38 PST
							2/5/2007 01:01 PST		1868	N		HANSEN, JOHN 2/11/2007 19:47 PST
							2/5/2007 03:10 PST		1868	Y		HANSEN, JOHN 2/11/2007 19:38 PST
							2/5/2007 03:10 PST		1868	N		HANSEN, JOHN 2/11/2007 19:47 PST
							2/5/2007 03:29 PST		1868	Y		HANSEN, JOHN 2/11/2007 19:38 PST
							2/5/2007 03:29 PST		1868	N		HANSEN, JOHN 2/11/2007 19:47 PST
							2/5/2007 05:00 PST		1868	N		HANSEN, JOHN 2/5/2007 08:22 PST
							2/5/2007 05:00 PST		1868	Y		HANSEN, JOHN 2/11/2007 19:38 PST
							2/5/2007 05:00 PST		1868	N		HANSEN, JOHN 2/11/2007 19:47 PST
							2/5/2007 05:30 PST		1868	N		HANSEN, JOHN 2/5/2007 08:22 PST

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Audit Trail Report
for Store 01868
from 2/4/2007 - 2/10/2007

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EMPLOYEE		PUNCH			CLOCK		ADJUSTED		CHANGED			
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date Time
CHAPA, LILIAM	2567877						2/5/2007 05:30 PST		1868 Y		HANSEN, JOHN	2/11/2007 19:38 PST
							2/5/2007 05:30 PST		1868 N		HANSEN, JOHN	2/11/2007 19:47 PST
		ES	2/5/2007	08:02 PST	2/5/2007	08:02 PST	2/5/2007 08:02 PST		1868 Y		HANSEN, JOHN	2/11/2007 19:38 PST
							2/5/2007 08:02 PST		1868 N		HANSEN, JOHN	2/11/2007 19:47 PST
		SS	2/6/2007	03:04 PST	2/6/2007	03:04 PST						
		SB	2/6/2007	05:53 PST	2/6/2007	05:53 PST						
		EB	2/6/2007	06:08 PST	2/6/2007	06:08 PST						
		ES	2/6/2007	07:00 PST	2/6/2007	07:54 PST	2/6/2007 07:00 PST		1868 N		HANSEN, JOHN	2/11/2007 19:45 PST
		SS	2/8/2007	03:07 PST	2/8/2007	03:07 PST						
		SB	2/8/2007	05:20 PST	2/8/2007	05:20 PST						
		EB	2/8/2007	05:31 PST	2/8/2007	05:31 PST						
		ES	2/8/2007	08:01 PST	2/8/2007	08:01 PST						
		SS	2/9/2007	03:12 PST	2/9/2007	03:12 PST						
		SB	2/9/2007	05:00 PST			2/9/2007 05:00 PST		1868 N		HANSEN, JOHN	2/9/2007 08:23 PST
		EB	2/9/2007	05:10 PST			2/9/2007 05:10 PST		1868 N		HANSEN, JOHN	2/9/2007 08:23 PST
		ES	2/9/2007	08:02 PST	2/9/2007	08:02 PST						
		SS	2/10/2007	03:55 PST	2/10/2007	03:55 PST						
		SB	2/10/2007	06:00 PST			2/10/2007 06:00 PST		1868 N		HANSEN, JOHN	2/10/2007 13:49 PST
		EB	2/10/2007	06:10 PST			2/10/2007 06:10 PST		1868 N		HANSEN, JOHN	2/10/2007 13:49 PST
		ES	2/10/2007	08:09 PST	2/10/2007	08:09 PST						
		SS	2/4/2007	03:03 PST	2/4/2007	03:03 PST						
		SB	2/4/2007	05:18 PST	2/4/2007	05:18 PST						
		EB	2/4/2007	05:34 PST	2/4/2007	05:34 PST						
		ES	2/4/2007	05:34 PST								
		ES	2/4/2007	07:59 PST	2/4/2007	07:59 PST						
DORANTES, ELIAS	2552231	SS	2/5/2007	01:02 PST	2/5/2007	01:02 PST						
		SB	2/5/2007	03:10 PST	2/5/2007	03:10 PST						
		SB	2/5/2007	03:29 PST	2/5/2007	03:29 PST	2/5/2007 03:29 PST		1868 Y		HANSEN, JOHN	2/5/2007 06:58 PST
		EB	2/5/2007	03:29 PST			2/5/2007 03:29 PST		1868 N		HANSEN, JOHN	2/5/2007 06:58 PST
		SL	2/5/2007	05:00 PST			2/5/2007 05:00 PST		1868 N		HANSEN, JOHN	2/5/2007 08:24 PST
		EL	2/5/2007	05:30 PST			2/5/2007 05:30 PST		1868 N		HANSEN, JOHN	2/5/2007 08:24 PST
		ES	2/5/2007	08:30 PST	2/5/2007	08:00 PST	2/5/2007 08:30 PST		1868 N		HANSEN, JOHN	2/5/2007 08:24 PST
		SS	2/8/2007	03:07 PST	2/8/2007	03:07 PST						
		SB	2/8/2007	05:20 PST	2/8/2007	05:20 PST						
		EB	2/8/2007	05:32 PST	2/8/2007	05:32 PST						
		ES	2/8/2007	07:59 PST	2/8/2007	07:59 PST						
		SS	2/4/2007	03:26 PST	2/4/2007	03:26 PST						
		SB	2/4/2007	05:18 PST	2/4/2007	05:18 PST						
		EB	2/4/2007	05:33 PST	2/4/2007	05:33 PST						
		ES	2/4/2007	08:02 PST	2/4/2007	08:02 PST						
		SS	2/5/2007	03:44 PST	2/5/2007	03:44 PST						
		SB	2/5/2007	05:30 PST	2/5/2007	05:30 PST						
		EB	2/5/2007	05:43 PST	2/5/2007	05:43 PST						
		ES	2/5/2007	08:01 PST	2/5/2007	08:01 PST						
		SS	2/6/2007	03:03 PST	2/6/2007	03:03 PST						
		SB	2/6/2007	05:53 PST	2/6/2007	05:53 PST						
		EB	2/6/2007	06:09 PST	2/6/2007	06:09 PST						
		ES	2/6/2007	07:50 PST	2/6/2007	07:50 PST						

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Audit Trail Report
for Store 01868
from 2/11/2007 - 2/17/2007

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EMPLOYEE		PUNCH			CLOCK		ADJUSTED				CHANGED		
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		SB	2/11/2007	03:10 PST			2/11/2007	03:10 PST	1868	N	HANSEN, JOHN	2/11/2007	19:20 PST
		EB	2/11/2007	03:22 PST			2/11/2007	03:22 PST	1868	N	HANSEN, JOHN	2/11/2007	19:20 PST
		SL	2/11/2007	05:25 PST			2/11/2007	05:25 PST	1868	N	HANSEN, JOHN	2/11/2007	19:20 PST
		EL	2/11/2007	05:55 PST			2/11/2007	05:55 PST	1868	N	HANSEN, JOHN	2/11/2007	19:20 PST
		ES	2/11/2007	08:00 PST			2/11/2007	08:00 PST	1868	N	HANSEN, JOHN	2/11/2007	19:19 PST
		SS	2/12/2007	03:48 PST	2/12/2007	03:48 PST							
		SS	2/12/2007	05:35 PST	2/12/2007	05:35 PST	2/12/2007	05:35 PST	1868	Y	HANSEN, JOHN	2/12/2007	06:56 PST
		SB	2/12/2007	05:35 PST			2/12/2007	05:35 PST	1868	N	HANSEN, JOHN	2/12/2007	06:56 PST
		EB	2/12/2007	05:51 PST	2/12/2007	05:51 PST							
		ES	2/12/2007	08:02 PST	2/12/2007	08:02 PST							
		SS	2/13/2007	02:37 PST	2/13/2007	02:57 PST	2/13/2007	02:37 PST	1868	N	HANSEN, JOHN	2/13/2007	18:09 PST
		SB	2/13/2007	05:00 PST			2/13/2007	05:00 PST	1868	N	HANSEN, JOHN	2/13/2007	18:09 PST
		EB	2/13/2007	05:10 PST			2/13/2007	05:10 PST	1868	N	HANSEN, JOHN	2/13/2007	18:09 PST
		SL	2/13/2007	07:00 PST			2/13/2007	07:00 PST	1868	N	HANSEN, JOHN	2/13/2007	18:10 PST
		EL	2/13/2007	07:30 PST			2/13/2007	07:30 PST	1868	N	HANSEN, JOHN	2/13/2007	18:10 PST
		ES	2/13/2007	09:30 PST	2/13/2007	09:30 PST							
		SS	2/14/2007	03:49 PST	2/14/2007	03:49 PST							
		SB	2/14/2007	05:34 PST	2/14/2007	05:34 PST							
		EB	2/14/2007	06:13 PST	2/14/2007	06:13 PST							
		ES	2/14/2007	07:56 PST	2/14/2007	07:56 PST							
		SS	2/16/2007	01:32 PST	2/16/2007	01:32 PST							
		SB	2/16/2007	02:41 PST	2/16/2007	02:41 PST							
		EB	2/16/2007	02:56 PST	2/16/2007	02:56 PST							
		SL	2/16/2007	04:00 PST	2/16/2007	04:00 PST							
		EL	2/16/2007	04:31 PST	2/16/2007	04:31 PST							
		ES	2/16/2007	08:45 PST	2/16/2007	08:45 PST							
		SS	2/17/2007	01:45 PST	2/17/2007	01:45 PST							
		SB	2/17/2007	03:37 PST	2/17/2007	03:37 PST							
		EB	2/17/2007	03:50 PST	2/17/2007	03:50 PST							
		SL	2/17/2007	06:12 PST	2/17/2007	06:12 PST							
		EL	2/17/2007	06:42 PST	2/17/2007	06:42 PST							
		ES	2/17/2007	08:01 PST	2/17/2007	08:01 PST							
SANCHEZLLANEZ, INE'S	2466611	SS	2/11/2007	01:00 PST			2/11/2007	01:00 PST	1868	N	HANSEN, JOHN	2/11/2007	19:26 PST
		SB	2/11/2007	03:20 PST			2/11/2007	03:20 PST	1868	N	HANSEN, JOHN	2/11/2007	19:26 PST
		EB	2/11/2007	03:30 PST			2/11/2007	03:30 PST	1868	N	HANSEN, JOHN	2/11/2007	19:26 PST
		SL	2/11/2007	05:25 PST			2/11/2007	05:25 PST	1868	N	HANSEN, JOHN	2/11/2007	19:26 PST
		EL	2/11/2007	05:55 PST			2/11/2007	05:55 PST	1868	N	HANSEN, JOHN	2/11/2007	19:26 PST
		SB	2/11/2007	08:00 PST			2/11/2007	08:00 PST	1868	N	HANSEN, JOHN	2/13/2007	18:15 PST
		EB	2/11/2007	08:10 PST			2/11/2007	08:10 PST	1868	N	HANSEN, JOHN	2/13/2007	18:15 PST
		ES	2/11/2007	09:30 PST			2/11/2007	08:00 PST	1868	N	HANSEN, JOHN	2/11/2007	19:26 PST
							2/11/2007	10:00 PST	1868	N	HANSEN, JOHN	2/13/2007	18:15 PST
							2/11/2007	09:30 PST	1868	N	HANSEN, JOHN	2/13/2007	18:15 PST
		SS	2/12/2007	01:30 PST	2/12/2007	03:36 PST	2/12/2007	03:00 PST	1868	N	HANSEN, JOHN	2/13/2007	18:16 PST
							2/12/2007	01:30 PST	1868	N	HANSEN, JOHN	2/14/2007	16:48 PST
		SL	2/12/2007	03:30 PST			2/12/2007	03:30 PST	1868	N	HANSEN, JOHN	2/14/2007	16:48 PST
		EL	2/12/2007	04:00 PST			2/12/2007	04:00 PST	1868	N	HANSEN, JOHN	2/14/2007	16:48 PST
		SB	2/12/2007	05:34 PST	2/12/2007	05:34 PST							
		EB	2/12/2007	05:50 PST	2/12/2007	05:50 PST							

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Audit Trail Report
for Store 01868
from 2/11/2007 - 2/17/2007

Audit Trail Report
for Store 01868
from 2/11/2007 - 2/17/2007

EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED		Date	Time
		Type	Date	Time	Date	Time	Date			By			
		ES	2/12/2007	08:00 PST	2/12/2007	08:00 PST							
		SS	2/13/2007	07:29 PST	2/13/2007	07:29 PST							
		SB	2/13/2007	09:36 PST	2/13/2007	09:36 PST							
		EB	2/13/2007	09:46 PST	2/13/2007	09:46 PST							
		SL	2/13/2007	12:09 PST	2/13/2007	12:09 PST							
		EL	2/13/2007	12:09 PST									
		EL	2/13/2007	12:39 PST	2/13/2007	12:34 PST	2/13/2007	12:39 PST	1868	N	HANSEN, JOHN	2/13/2007	17:59 PST
		SB	2/13/2007	15:04 PST	2/13/2007	15:04 PST							
		EB	2/13/2007	15:04 PST									
		EB	2/13/2007	15:14 PST	2/13/2007	15:14 PST							
		ES	2/13/2007	16:00 PST			2/13/2007	16:00 PST	1868	N	HANSEN, JOHN	2/13/2007	17:59 PST
		ES	2/13/2007	18:04 PST	2/13/2007	18:04 PST	2/13/2007	18:04 PST	1868	Y	HANSEN, JOHN	2/13/2007	18:05 PST
		SS	2/13/2007	18:04 PST									
		SS	2/14/2007	07:47 PST	2/14/2007	07:47 PST							
		SB	2/14/2007	10:18 PST	2/14/2007	10:18 PST							
		EB	2/14/2007	10:29 PST	2/14/2007	10:29 PST							
		SL	2/14/2007	12:11 PST	2/14/2007	12:11 PST							
		EL	2/14/2007	12:43 PST	2/14/2007	12:43 PST							
		SB	2/14/2007	14:30 PST			2/14/2007	14:30 PST	1868	N	HANSEN, JOHN	2/14/2007	16:45 PST
		EB	2/14/2007	14:40 PST			2/14/2007	14:40 PST	1868	N	HANSEN, JOHN	2/14/2007	16:45 PST
		ES	2/14/2007	15:30 PST	2/14/2007	15:30 PST							
		ES	2/14/2007	15:32 PST	2/14/2007	15:32 PST	2/14/2007	15:32 PST	1868	Y	HANSEN, JOHN	2/14/2007	16:45 PST
		SS	2/14/2007	15:32 PST									
		SS	2/16/2007	01:58 PST	2/16/2007	01:58 PST							
		SB	2/16/2007	03:54 PST	2/16/2007	03:54 PST							
		EB	2/16/2007	04:09 PST	2/16/2007	04:09 PST							
		SL	2/16/2007	06:13 PST	2/16/2007	06:13 PST							
		EL	2/16/2007	06:48 PST	2/16/2007	06:48 PST							
		ES	2/16/2007	08:08 PST	2/16/2007	08:08 PST							
		SS	2/17/2007	01:09 PST	2/17/2007	01:09 PST							
		SB	2/17/2007	02:59 PST	2/17/2007	02:59 PST							
		EB	2/17/2007	03:12 PST	2/17/2007	03:12 PST							
		SL	2/17/2007	05:09 PST	2/17/2007	05:09 PST							
		EL	2/17/2007	05:39 PST	2/17/2007	05:39 PST							
		ES	2/17/2007	08:02 PST	2/17/2007	08:02 PST							
TOLER, TINA	2561366	SS	2/13/2007	09:55 PST	2/13/2007	09:55 PST							
		SB	2/13/2007	12:00 PST			2/13/2007	12:00 PST	1868	N	HANSEN, JOHN	2/13/2007	18:07 PST
		EB	2/13/2007	12:10 PST			2/13/2007	12:10 PST	1868	N	HANSEN, JOHN	2/13/2007	18:07 PST
		ES	2/13/2007	14:09 PST	2/13/2007	14:09 PST							
		SS	2/15/2007	11:10 PST	2/15/2007	11:10 PST							
		ES	2/15/2007	11:10 PST									
		SS	2/15/2007	13:31 PST	2/15/2007	13:31 PST	2/15/2007	13:31 PST	1868	Y	HANSEN, JOHN	2/15/2007	18:10 PST
		SB	2/15/2007	13:31 PST	2/15/2007	13:31 PST							
		EB	2/15/2007	13:44 PST	2/15/2007	13:44 PST							
		ES	2/15/2007	15:35 PST	2/15/2007	15:35 PST							
		SS	2/16/2007	10:31 PST	2/16/2007	10:31 PST							
		SB	2/16/2007	13:06 PST	2/16/2007	13:06 PST							
		EB	2/16/2007	13:16 PST	2/16/2007	13:16 PST							

ne	CLOCK		ADJUSTED		Charge Loc
	Date	Time	Date	Time	
PST	2/16/2007	15:14 PST			
PST	2/17/2007	07:32 PST			
PST	2/17/2007	09:57 PST			
PST	2/17/2007	10:08 PST			
PST	2/17/2007	12:12 PST			
PST	2/11/2007	10:58 PST			
PST	2/11/2007	13:53 PST			
PST	2/11/2007	14:04 PST			
PST	2/11/2007	15:51 PST			
PST	2/17/2007	11:56 PST			
PST	2/17/2007	14:15 PST			
PST	2/17/2007	14:26 PST			
PST	2/17/2007	16:46 PST			
PST			2/12/2007	07:30 PST	1
PST	2/12/2007	09:45 PST			
PST	2/12/2007	10:09 PST			
PST	2/12/2007	11:57 PST			
PST	2/13/2007	07:36 PST			
PST	2/13/2007	09:44 PST			
PST	2/13/2007	09:54 PST			
PST	2/13/2007	11:47 PST			
PST	2/14/2007	07:42 PST			
PST	2/14/2007	09:48 PST			
PST	2/14/2007	10:02 PST			
PST	2/14/2007	12:00 PST			
PST	2/16/2007	07:35 PST			
PST	2/16/2007	09:57 PST			
PST	2/16/2007	10:09 PST			
PST	2/16/2007	11:30 PST			

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Audit Trail Report
for Store 01868
February 2007

CONFIDENTIAL

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED					
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		EB	2/26/2007	20:33 PST			2/26/2007	20:33 PST	1868	N	BAILEY, LINDA	2/27/2007	08:52 PST
		ES	2/26/2007	22:00 PST			2/26/2007	22:00 PST	2262	N	BAILEY, LINDA	2/27/2007	08:51 PST
		EB	2/27/2007	08:33 PST			2/27/2007	08:33 PST	1868	N	BAILEY, LINDA	2/27/2007	08:51 PST
							2/27/2007	08:33 PST	1868	Y	BAILEY, LINDA	2/27/2007	08:53 PST
		SS	2/27/2007	08:33 PST									
		SB	2/27/2007	08:33 PST									
SANCHEZLLANEZ, INE'S	2466611	SS	2/4/2007	03:27 PST	2/4/2007	03:27 PST							
		SB	2/4/2007	05:17 PST	2/4/2007	05:17 PST							
		EB	2/4/2007	05:33 PST	2/4/2007	05:33 PST							
		ES	2/4/2007	08:00 PST	2/4/2007	08:00 PST							
		SS	2/5/2007	03:30 PST	2/5/2007	03:30 PST							
		SB	2/5/2007	05:37 PST	2/5/2007	05:37 PST							
		EB	2/5/2007	05:50 PST	2/5/2007	05:50 PST							
		ES	2/5/2007	08:01 PST	2/5/2007	08:01 PST							
		SS	2/11/2007	01:00 PST			2/11/2007	01:00 PST	1868	N	HANSEN, JOHN	2/11/2007	19:26 PST
		SB	2/11/2007	03:20 PST			2/11/2007	03:20 PST	1868	N	HANSEN, JOHN	2/11/2007	19:26 PST
		EB	2/11/2007	03:30 PST			2/11/2007	03:30 PST	1868	N	HANSEN, JOHN	2/11/2007	19:26 PST
		SL	2/11/2007	05:25 PST			2/11/2007	05:25 PST	1868	N	HANSEN, JOHN	2/11/2007	19:26 PST
		EL	2/11/2007	05:55 PST			2/11/2007	05:55 PST	1868	N	HANSEN, JOHN	2/11/2007	19:26 PST
		SB	2/11/2007	08:00 PST			2/11/2007	08:00 PST	1868	N	HANSEN, JOHN	2/13/2007	18:15 PST
		EB	2/11/2007	08:10 PST			2/11/2007	08:10 PST	1868	N	HANSEN, JOHN	2/13/2007	18:15 PST
		ES	2/11/2007	09:30 PST			2/11/2007	08:00 PST	1868	N	HANSEN, JOHN	2/11/2007	19:26 PST
							2/11/2007	10:00 PST	1868	N	HANSEN, JOHN	2/13/2007	18:15 PST
		SS	2/12/2007	01:30 PST	2/12/2007	03:36 PST							
							2/12/2007	03:00 PST	1868	N	HANSEN, JOHN	2/13/2007	18:15 PST
							2/12/2007	01:30 PST	1868	N	HANSEN, JOHN	2/14/2007	16:48 PST
		SL	2/12/2007	03:30 PST			2/12/2007	03:30 PST	1868	N	HANSEN, JOHN	2/14/2007	16:48 PST
		EL	2/12/2007	04:00 PST			2/12/2007	04:00 PST	1868	N	HANSEN, JOHN	2/14/2007	16:48 PST
		SB	2/12/2007	05:34 PST	2/12/2007	05:34 PST							
		EB	2/12/2007	05:50 PST	2/12/2007	05:50 PST							
		ES	2/12/2007	08:00 PST	2/12/2007	08:00 PST							
		SS	2/13/2007	07:29 PST	2/13/2007	07:29 PST							
		SB	2/13/2007	09:36 PST	2/13/2007	09:36 PST							
		EB	2/13/2007	09:46 PST	2/13/2007	09:46 PST							
		SL	2/13/2007	12:09 PST	2/13/2007	12:09 PST							
		EL	2/13/2007	12:09 PST									
		EL	2/13/2007	12:39 PST	2/13/2007	12:34 PST	2/13/2007	12:39 PST	1868	N	HANSEN, JOHN	2/13/2007	17:59 PST
		SB	2/13/2007	15:04 PST	2/13/2007	15:04 PST							
		EB	2/13/2007	15:04 PST									
		EB	2/13/2007	15:14 PST	2/13/2007	15:14 PST							
		ES	2/13/2007	16:00 PST			2/13/2007	16:00 PST	1868	N	HANSEN, JOHN	2/13/2007	17:59 PST
		ES	2/13/2007	18:04 PST	2/13/2007	18:04 PST	2/13/2007	18:04 PST	1868	Y	HANSEN, JOHN	2/13/2007	18:05 PST
		SS	2/13/2007	18:04 PST									
		SS	2/14/2007	07:47 PST	2/14/2007	07:47 PST							
		SB	2/14/2007	10:18 PST	2/14/2007	10:18 PST							
		EB	2/14/2007	10:29 PST	2/14/2007	10:29 PST							
		SL	2/14/2007	12:11 PST	2/14/2007	12:11 PST							
		EL	2/14/2007	12:43 PST	2/14/2007	12:43 PST							
		SB	2/14/2007	14:30 PST			2/14/2007	14:30 PST	1868	N	HANSEN, JOHN	2/14/2007	16:45 PST
		EB	2/14/2007	14:40 PST			2/14/2007	14:40 PST	1868	N	HANSEN, JOHN	2/14/2007	16:45 PST
		ES	2/14/2007	15:30 PST	2/14/2007	15:30 PST							

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Audit Trail Report
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EMPLOYEE		PUNCH			CLOCK		ADJUSTED		CHANGED					
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time	
ARTEAGA, MICHELLE	2444676	EB	4/2/2007	19:40 PDT			4/2/2007	19:40 PDT	1868	N	HANSEN, JOHN	4/3/2007	08:15 PDT	
		ES	4/2/2007	21:54 PDT	4/2/2007	21:54 PDT								
		SS	4/3/2007	17:50 PDT	4/3/2007	17:50 PDT								
		SB	4/3/2007	20:12 PDT	4/3/2007	20:12 PDT								
		EB	4/3/2007	20:22 PDT			4/3/2007	20:22 PDT	1868	N	HANSEN, JOHN	4/3/2007	21:37 PDT	
		ES	4/3/2007	22:05 PDT			4/3/2007	22:05 PDT	1868	N	HANSEN, JOHN	4/4/2007	14:50 PDT	
		SS	3/4/2007	17:31 PST	3/4/2007	17:31 PST								
		SB	3/4/2007	19:36 PST	3/4/2007	19:36 PST								
		EB	3/4/2007	19:46 PST	3/4/2007	19:46 PST								
		ES	3/4/2007	21:30 PST			3/4/2007	21:30 PST	1868	N	HANSEN, JOHN	3/4/2007	20:46 PST	
		SS	3/5/2007	14:01 PST	3/5/2007	14:01 PST								
		SB	3/5/2007	16:27 PST	3/5/2007	16:27 PST								
		EB	3/5/2007	16:39 PST	3/5/2007	16:39 PST								
		ES	3/5/2007	18:50 PST	3/5/2007	18:50 PST								
		SS	3/7/2007	17:30 PST	3/7/2007	17:30 PST								
		SB	3/7/2007	19:22 PST	3/7/2007	19:22 PST								
		EB	3/7/2007	19:33 PST	3/7/2007	19:33 PST								
		ES	3/7/2007	21:33 PST	3/7/2007	21:33 PST								
		SS	3/9/2007	14:00 PST	3/9/2007	14:00 PST								
		SB	3/9/2007	16:44 PST	3/9/2007	16:44 PST								
		EB	3/9/2007	16:54 PST			3/9/2007	16:54 PST	1868	N	HANSEN, JOHN	3/9/2007	17:59 PST	
		ES	3/9/2007	18:54 PST	3/9/2007	18:54 PST								
		SS	3/10/2007	17:31 PST	3/10/2007	17:31 PST								
		SB	3/10/2007	19:30 PST			3/10/2007	19:30 PST	1868	N	HANSEN, JOHN	3/11/2007	08:04 PDT	
		EB	3/10/2007	19:40 PST			3/10/2007	19:40 PST	1868	N	HANSEN, JOHN	3/11/2007	08:04 PDT	
		ES	3/10/2007	21:30 PST			3/10/2007	22:00 PST	1868	N	HANSEN, JOHN	3/11/2007	08:04 PDT	
					3/10/2007	21:30 PST	1868	N	HANSEN, JOHN	3/11/2007	08:52 PDT			
		SS	3/11/2007	17:35 PDT	3/11/2007	17:35 PDT								
		SB	3/11/2007	19:52 PDT	3/11/2007	19:52 PDT								
		EB	3/11/2007	20:02 PDT	3/11/2007	20:02 PDT								
		ES	3/11/2007	21:30 PDT			3/11/2007	21:30 PDT	1868	N	HANSEN, JOHN	3/11/2007	21:16 PDT	
		SS	3/18/2007	19:29 PDT	3/18/2007	19:29 PDT								
		ES	3/18/2007	21:33 PDT	3/18/2007	21:33 PDT								
BAEZA, JOSE	2329343	SS	3/4/2007	01:00 PST	3/4/2007	01:00 PST								
		SB	3/4/2007	03:56 PST	3/4/2007	03:56 PST								
		EB	3/4/2007	04:07 PST	3/4/2007	04:07 PST								
		SL	3/4/2007	05:48 PST	3/4/2007	05:48 PST								
		EL	3/4/2007	06:23 PST	3/4/2007	06:23 PST								
		ES	3/4/2007	08:07 PST	3/4/2007	08:07 PST								
		SS	3/5/2007	03:12 PST	3/5/2007	03:12 PST								
		SB	3/5/2007	05:59 PST	3/5/2007	05:59 PST								
		EB	3/5/2007	06:11 PST	3/5/2007	06:11 PST								
		ES	3/5/2007	08:12 PST	3/5/2007	08:12 PST								
		SS	3/6/2007	03:05 PST	3/6/2007	03:05 PST								
		SB	3/6/2007	05:00 PST			3/6/2007	05:00 PST	1868	N	HANSEN, JOHN	3/9/2007	06:34 PST	
		EB	3/6/2007	05:10 PST			3/6/2007	05:10 PST	1868	N	HANSEN, JOHN	3/9/2007	06:34 PST	
		ES	3/6/2007	08:23 PST	3/6/2007	08:23 PST								
		SS	3/7/2007	03:02 PST	3/7/2007	03:02 PST								
		SB	3/7/2007	05:12 PST	3/7/2007	05:12 PST								
EB	3/7/2007	05:24 PST	3/7/2007	05:24 PST										
ES	3/7/2007	08:02 PST	3/7/2007	08:02 PST										

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Audit Trail Report
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CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED	
		Type	Date Time	Date Time	Date Time	Date Time				By	Date Time
		SS	3/9/2007 03:02 PST	3/9/2007 03:02 PST	3/9/2007 03:02 PST	1868		Y		HANSEN, JOHN	3/9/2007 07:11 PST
		SS	3/9/2007 03:03 PST	3/9/2007 03:03 PST	3/9/2007 03:03 PST	1868		Y		HANSEN, JOHN	3/9/2007 07:11 PST
		SS	3/9/2007 03:04 PST	3/9/2007 03:04 PST	3/9/2007 03:04 PST	1868		Y		HANSEN, JOHN	3/9/2007 07:11 PST
		SS	3/9/2007 03:05 PST	3/9/2007 03:05 PST	3/9/2007 03:05 PST	1868		Y		HANSEN, JOHN	3/9/2007 07:11 PST
		SS	3/9/2007 03:11 PST	3/9/2007 03:11 PST							
		SB	3/9/2007 05:11 PST		3/9/2007 05:11 PST	1868		N		HANSEN, JOHN	3/9/2007 08:01 PST
		EB	3/9/2007 05:21 PST		3/9/2007 05:21 PST	1868		N		HANSEN, JOHN	3/9/2007 08:01 PST
		ES	3/9/2007 08:00 PST	3/9/2007 08:00 PST							
		SS	3/11/2007 04:01 PDT	3/11/2007 03:52 PDT	3/11/2007 04:01 PDT	1868		N		HANSEN, JOHN	3/11/2007 17:40 PDT
		SB	3/11/2007 06:00 PDT		3/11/2007 06:00 PDT	1868		N		HANSEN, JOHN	3/11/2007 17:40 PDT
		EB	3/11/2007 06:10 PDT		3/11/2007 06:10 PDT	1868		N		HANSEN, JOHN	3/11/2007 17:40 PDT
		ES	3/11/2007 09:00 PDT		3/11/2007 09:00 PDT	1868		N		HANSEN, JOHN	3/11/2007 17:40 PDT
		SS	3/12/2007 03:06 PDT	3/12/2007 03:06 PDT							
		SB	3/12/2007 05:00 PDT		3/12/2007 05:00 PDT	1868		N		HANSEN, JOHN	3/12/2007 11:52 PDT
		EB	3/12/2007 05:30 PDT		3/12/2007 05:30 PDT	1868		N		HANSEN, JOHN	3/12/2007 11:52 PDT
		ES	3/12/2007 08:39 PDT	3/12/2007 08:39 PDT							
		SS	3/13/2007 01:05 PDT	3/13/2007 01:05 PDT	3/13/2007 03:30 PDT	1868		N		HANSEN, JOHN	3/13/2007 06:58 PDT
					3/13/2007 01:05 PDT	1868		N		HANSEN, JOHN	3/15/2007 08:27 PDT
		SB	3/13/2007 03:00 PDT		3/13/2007 05:30 PDT	1868		N		HANSEN, JOHN	3/13/2007 06:58 PDT
					3/13/2007 03:00 PDT	1868		N		HANSEN, JOHN	3/15/2007 08:28 PDT
		EB	3/13/2007 03:10 PDT		3/13/2007 05:40 PDT	1868		N		HANSEN, JOHN	3/13/2007 06:58 PDT
					3/13/2007 03:10 PDT	1868		N		HANSEN, JOHN	3/15/2007 08:28 PDT
		SL	3/13/2007 04:30 PDT		3/13/2007 04:30 PDT	1868		N		HANSEN, JOHN	3/15/2007 08:28 PDT
		EL	3/13/2007 05:00 PDT		3/13/2007 05:00 PDT	1868		N		HANSEN, JOHN	3/15/2007 08:28 PDT
		ES	3/13/2007 08:00 PDT		3/13/2007 08:00 PDT	1868		N		HANSEN, JOHN	3/13/2007 10:52 PDT
		SS	3/16/2007 03:40 PDT		3/16/2007 03:40 PDT	1868		N		HANSEN, JOHN	3/16/2007 13:34 PDT
		SB	3/16/2007 05:00 PDT		3/16/2007 05:00 PDT	1868		N		HANSEN, JOHN	3/16/2007 13:34 PDT
		EB	3/16/2007 05:10 PDT		3/16/2007 05:10 PDT	1868		N		HANSEN, JOHN	3/16/2007 13:34 PDT
		ES	3/16/2007 08:00 PDT		3/16/2007 08:00 PDT	1868		N		HANSEN, JOHN	3/16/2007 13:34 PDT
		SS	3/18/2007 01:00 PDT	3/18/2007 01:00 PDT							
		SB	3/18/2007 03:18 PDT	3/18/2007 03:18 PDT							
		EB	3/18/2007 03:29 PDT	3/18/2007 03:29 PDT							
		SL	3/18/2007 05:25 PDT	3/18/2007 05:25 PDT							
		EL	3/18/2007 05:56 PDT	3/18/2007 05:56 PDT							
		ES	3/18/2007 08:17 PDT	3/18/2007 08:17 PDT							
		SS	3/19/2007 01:00 PDT	3/19/2007 01:00 PDT							
		SB	3/19/2007 03:22 PDT	3/19/2007 03:22 PDT							
		EB	3/19/2007 03:34 PDT	3/19/2007 03:34 PDT							
		SL	3/19/2007 05:02 PDT	3/19/2007 05:02 PDT							
		EL	3/19/2007 05:35 PDT	3/19/2007 05:35 PDT							
		ES	3/19/2007 08:08 PDT	3/19/2007 08:08 PDT							
		SS	3/20/2007 00:04 PDT	3/20/2007 00:04 PDT							
		SB	3/20/2007 02:16 PDT	3/20/2007 02:16 PDT							
		EB	3/20/2007 02:28 PDT	3/20/2007 02:28 PDT							
		SL	3/20/2007 04:48 PDT	3/20/2007 04:48 PDT							
		EL	3/20/2007 05:26 PDT	3/20/2007 05:26 PDT							
		ES	3/20/2007 08:06 PDT	3/20/2007 08:06 PDT							
		SS	3/21/2007 00:00 PDT	3/21/2007 00:00 PDT							
		SB	3/21/2007 02:10 PDT	3/21/2007 02:10 PDT							
		EB	3/21/2007 02:24 PDT	3/21/2007 02:24 PDT							
		ES	3/21/2007 04:32 PDT	3/21/2007 04:32 PDT							

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for Store 01868
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EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED		
		Type	Date	Time	Date	Time	Date			Time	By	Date
							3/29/2007 14:50 PDT	2262		N	BURGER, THONYA	3/30/2007 12:13 PDT
							3/29/2007 14:49 PDT	2262		N	BURGER, THONYA	3/30/2007 12:13 PDT
BECKSTRAND, CAROL	2587682	SS	3/14/2007	07:29 PDT	3/14/2007	07:29 PDT						
		SB	3/14/2007	10:35 PDT	3/14/2007	10:35 PDT						
		EB	3/14/2007	10:50 PDT	3/14/2007	10:50 PDT						
		SL	3/14/2007	12:17 PDT	3/14/2007	12:17 PDT						
		EL	3/14/2007	12:53 PDT	3/14/2007	12:53 PDT						
		ES	3/14/2007	15:38 PDT	3/14/2007	15:38 PDT						
		SS	3/15/2007	07:02 PDT			3/15/2007 07:02 PDT	1868		N	THOMPSON, MARTIN	3/16/2007 09:08 PDT
		SB	3/15/2007	09:37 PDT	3/15/2007	09:37 PDT						
		EB	3/15/2007	09:48 PDT	3/15/2007	09:48 PDT						
		SL	3/15/2007	11:58 PDT	3/15/2007	11:58 PDT						
		EL	3/15/2007	12:29 PDT			3/15/2007 12:29 PDT	1868		N	THOMPSON, MARTIN	3/16/2007 09:08 PDT
		ES	3/15/2007	16:58 PDT	3/15/2007	16:58 PDT						
		SS	3/27/2007	13:43 PDT	3/27/2007	13:43 PDT						
		SB	3/27/2007	16:32 PDT	3/27/2007	16:32 PDT						
		EB	3/27/2007	16:51 PDT	3/27/2007	16:51 PDT						
		SL	3/27/2007	17:55 PDT	3/27/2007	17:55 PDT						
		EL	3/27/2007	17:55 PDT								
		EL	3/27/2007	18:23 PDT	3/27/2007	18:23 PDT						
		ES	3/27/2007	22:00 PDT			3/27/2007 22:00 PDT	1868		N	HANSEN, JOHN	3/28/2007 17:20 PDT
		SS	3/28/2007	07:30 PDT			3/28/2007 07:30 PDT	1868		N	HANSEN, JOHN	3/28/2007 17:21 PDT
		SB	3/28/2007	09:37 PDT	3/28/2007	09:37 PDT						
		EB	3/28/2007	09:51 PDT	3/28/2007	09:51 PDT						
		SL	3/28/2007	11:31 PDT	3/28/2007	11:31 PDT						
		EL	3/28/2007	12:07 PDT	3/28/2007	12:07 PDT						
		ES	3/28/2007	15:08 PDT	3/28/2007	15:08 PDT						
		SS	3/29/2007	11:00 PDT	3/29/2007	11:00 PDT						
		SB	3/29/2007	13:51 PDT	3/29/2007	13:51 PDT						
		EB	3/29/2007	14:02 PDT	3/29/2007	14:02 PDT						
		SL	3/29/2007	15:57 PDT	3/29/2007	15:57 PDT						
		EL	3/29/2007	16:31 PDT	3/29/2007	16:31 PDT						
		SB	3/29/2007	18:00 PDT			3/29/2007 18:00 PDT	1868		N	HANSEN, JOHN	3/30/2007 17:02 PDT
		EB	3/29/2007	18:10 PDT			3/29/2007 18:10 PDT	1868		N	HANSEN, JOHN	3/30/2007 17:02 PDT
		ES	3/29/2007	19:00 PDT			3/29/2007 19:00 PDT	1868		N	HANSEN, JOHN	3/30/2007 17:02 PDT
		SS	3/31/2007	07:34 PDT	3/31/2007	07:34 PDT						
		SB	3/31/2007	09:38 PDT	3/31/2007	09:38 PDT						
		EB	3/31/2007	09:53 PDT	3/31/2007	09:53 PDT						
		SL	3/31/2007	10:59 PDT	3/31/2007	10:59 PDT						
		EL	3/31/2007	11:35 PDT	3/31/2007	11:35 PDT						
		SB	3/31/2007	13:29 PDT	3/31/2007	13:29 PDT						
		EB	3/31/2007	13:39 PDT	3/31/2007	13:39 PDT						
		ES	3/31/2007	15:30 PDT	3/31/2007	15:30 PDT						
		SS	4/3/2007	10:28 PDT	4/3/2007	10:28 PDT						
		SB	4/3/2007	13:39 PDT	4/3/2007	13:39 PDT						
		EB	4/3/2007	13:50 PDT	4/3/2007	13:50 PDT						
		SL	4/3/2007	16:00 PDT			4/3/2007 16:00 PDT	1868		N	HANSEN, JOHN	4/3/2007 21:39 PDT
		EL	4/3/2007	16:30 PDT			4/3/2007 16:30 PDT	1868		N	HANSEN, JOHN	4/3/2007 21:39 PDT
		SB	4/3/2007	17:18 PDT	4/3/2007	17:18 PDT						
		EB	4/3/2007	17:28 PDT			4/3/2007 17:28 PDT	1868		N	HANSEN, JOHN	4/3/2007 18:45 PDT
		ES	4/3/2007	18:58 PDT			4/3/2007 19:00 PDT	1868		N	HANSEN, JOHN	4/3/2007 21:39 PDT

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Audit Trail Report
for Store 01868
March 2007

CONFIDENTIAL

EMPLOYEE		PUNCH			CLOCK		ADJUSTED		CHANGED				
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		SS	4/4/2007	07:30 PDT	4/4/2007	07:46 PDT	4/3/2007	18:58 PDT	1868	N	HANSEN, JOHN	4/3/2007	21:39 PDT
		SB	4/4/2007	10:01 PDT	4/4/2007	10:01 PDT	4/4/2007	07:30 PDT	1868	N	HANSEN, JOHN	4/4/2007	15:10 PDT
		EB	4/4/2007	10:11 PDT	4/4/2007	10:11 PDT							
		SL	4/4/2007	13:14 PDT	4/4/2007	13:14 PDT							
		EL	4/4/2007	13:44 PDT	4/4/2007	13:44 PDT							
		ES	4/4/2007	16:00 PDT	4/4/2007	16:07 PDT	4/4/2007	16:00 PDT	1868	N	HANSEN, JOHN	4/4/2007	21:21 PDT
		SS	4/5/2007	07:30 PDT			4/5/2007	07:30 PDT	1868	N	HANSEN, JOHN	4/6/2007	15:28 PDT
		SB	4/5/2007	10:18 PDT	4/5/2007	10:18 PDT							
		EB	4/5/2007	10:29 PDT	4/5/2007	10:29 PDT							
		SL	4/5/2007	12:16 PDT	4/5/2007	12:16 PDT							
		EL	4/5/2007	12:28 PDT			4/5/2007	12:28 PDT	1868	N	HANSEN, JOHN	4/6/2007	15:28 PDT
		ES	4/5/2007	15:39 PDT	4/5/2007	15:39 PDT							
		SS	4/6/2007	07:30 PDT			4/6/2007	07:30 PDT	1868	N	HANSEN, JOHN	4/6/2007	15:29 PDT
		SB	4/6/2007	09:31 PDT	4/6/2007	09:31 PDT							
		EB	4/6/2007	09:41 PDT	4/6/2007	09:41 PDT							
		SB	4/6/2007	13:07 PDT	4/6/2007	13:07 PDT	4/6/2007	13:07 PDT	1868	Y	HANSEN, JOHN	4/6/2007	15:29 PDT
		SL	4/6/2007	13:07 PDT			4/6/2007	13:07 PDT	1868	N	HANSEN, JOHN	4/6/2007	15:29 PDT
		EB	4/6/2007	13:20 PDT	4/6/2007	13:20 PDT	4/6/2007	13:20 PDT	1868	Y	HANSEN, JOHN	4/6/2007	15:29 PDT
		EL	4/6/2007	13:37 PDT			4/6/2007	13:37 PDT	1868	N	HANSEN, JOHN	4/6/2007	15:29 PDT
		SB	4/6/2007	14:30 PDT			4/6/2007	14:30 PDT	1868	N	HANSEN, JOHN	4/6/2007	15:30 PDT
		EB	4/6/2007	14:40 PDT			4/6/2007	14:40 PDT	1868	N	HANSEN, JOHN	4/6/2007	15:30 PDT
		ES	4/6/2007	15:45 PDT			4/6/2007	15:45 PDT	1868	N	HANSEN, JOHN	4/6/2007	15:30 PDT
							4/6/2007	16:00 PDT	1868	N	HANSEN, JOHN	4/6/2007	15:31 PDT
							4/6/2007	15:45 PDT	1868	N	HANSEN, JOHN	4/6/2007	15:31 PDT
		SS	4/7/2007	13:44 PDT	4/7/2007	13:44 PDT							
		SB	4/7/2007	16:13 PDT	4/7/2007	16:13 PDT							
		EB	4/7/2007	16:23 PDT	4/7/2007	16:23 PDT							
		SL	4/7/2007	19:00 PDT			4/7/2007	19:00 PDT	1868	N	HANSEN, JOHN	4/7/2007	22:17 PDT
		SB	4/7/2007	19:09 PDT	4/7/2007	19:09 PDT	4/7/2007	19:09 PDT	1868	Y	HANSEN, JOHN	4/7/2007	22:17 PDT
		EB	4/7/2007	19:09 PDT									
		EB	4/7/2007	19:24 PDT	4/7/2007	19:24 PDT	4/7/2007	19:24 PDT	1868	Y	HANSEN, JOHN	4/7/2007	22:17 PDT
		EL	4/7/2007	19:30 PDT			4/7/2007	19:30 PDT	1868	N	HANSEN, JOHN	4/7/2007	22:17 PDT
		ES	4/7/2007	22:14 PDT			4/7/2007	22:15 PDT	1868	N	HANSEN, JOHN	4/7/2007	22:18 PDT
							4/7/2007	22:14 PDT	1868	N	HANSEN, JOHN	4/7/2007	22:18 PDT
CHAPA, LILIAM	2567877	SS	3/4/2007	01:28 PST	3/4/2007	01:28 PST							
		SB	3/4/2007	03:26 PST	3/4/2007	03:26 PST							
		EB	3/4/2007	03:36 PST	3/4/2007	03:36 PST							
		SL	3/4/2007	05:45 PST	3/4/2007	05:45 PST							
		EL	3/4/2007	06:16 PST	3/4/2007	06:16 PST							
		ES	3/4/2007	08:00 PST	3/4/2007	08:00 PST							
		SS	3/5/2007	03:12 PST	3/5/2007	03:12 PST							
		SB	3/5/2007	05:08 PST	3/5/2007	05:08 PST							
		EB	3/5/2007	05:19 PST	3/5/2007	05:19 PST							
		ES	3/5/2007	08:08 PST	3/5/2007	08:08 PST							
		SS	3/6/2007	03:27 PST	3/6/2007	03:27 PST							
		SB	3/6/2007	05:00 PST	3/6/2007	05:00 PST							
		EB	3/6/2007	05:10 PST	3/6/2007	05:10 PST							
		ES	3/6/2007	08:04 PST	3/6/2007	08:04 PST							
		SS	3/7/2007	03:28 PST	3/7/2007	03:28 PST							
		SB	3/7/2007	05:10 PST	3/7/2007	05:10 PST							

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Audit Trail Report
for Store 01868
March 2007

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED					
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		SS	3/13/2007	06:00	PDT			3/12/2007 13:00	PDT 1868	N	HANSEN, JOHN	3/18/2007	08:11
		SB	3/13/2007	08:00	PDT			3/13/2007 06:00	PDT 1868	N	HANSEN, JOHN	3/13/2007	12:30
		EB	3/13/2007	08:10	PDT			3/13/2007 08:00	PDT 1868	N	HANSEN, JOHN	3/13/2007	12:30
		SL	3/13/2007	10:30	PDT			3/13/2007 08:10	PDT 1868	N	HANSEN, JOHN	3/13/2007	12:30
		EL	3/13/2007	11:00	PDT			3/13/2007 10:30	PDT 1868	N	HANSEN, JOHN	3/13/2007	12:30
		SB	3/13/2007	13:00	PDT			3/13/2007 11:00	PDT 1868	N	HANSEN, JOHN	3/13/2007	12:31
		EB	3/13/2007	13:10	PDT			3/13/2007 13:00	PDT 1868	N	HANSEN, JOHN	3/15/2007	08:08
		ES	3/13/2007	14:30	PDT			3/13/2007 13:10	PDT 1868	N	HANSEN, JOHN	3/15/2007	08:08
		SS	3/14/2007	06:02	PDT	3/14/2007 06:02	PDT	3/13/2007 14:30	PDT 1868	N	HANSEN, JOHN	3/15/2007	08:08
		SB	3/14/2007	08:00	PDT			3/14/2007 08:00	PDT 1868	N	HANSEN, JOHN	3/15/2007	08:19
		EB	3/14/2007	08:00	PDT								
		SB	3/14/2007	08:10	PDT			3/14/2007 08:10	PDT 1868	N	HANSEN, JOHN	3/15/2007	08:19
		EB	3/14/2007	08:10	PDT			3/14/2007 08:10	PDT 1868	Y	HANSEN, JOHN	3/15/2007	08:20
		ES	3/14/2007	10:30	PDT			3/14/2007 08:10	PDT 1868	N	HANSEN, JOHN	3/15/2007	08:20
		SS	3/15/2007	14:05	PDT			3/14/2007 10:30	PDT 1868	N	HANSEN, JOHN	3/15/2007	08:19
		SB	3/15/2007	16:00	PDT			3/15/2007 14:05	PDT 1868	N	HANSEN, JOHN	3/15/2007	15:57
		EB	3/15/2007	16:10	PDT			3/15/2007 16:00	PDT 1868	N	HANSEN, JOHN	3/15/2007	20:23
		ES	3/15/2007	18:30	PDT			3/15/2007 16:10	PDT 1868	N	HANSEN, JOHN	3/15/2007	20:23
MEDEIROS, LUCIA	2567982	SS	3/14/2007	00:01	PDT			3/15/2007 18:30	PDT 1868	N	HANSEN, JOHN	3/15/2007	20:23
		SB	3/14/2007	02:00	PDT			3/14/2007 00:01	PDT 1868	N	HANSEN, JOHN	3/14/2007	01:31
		EB	3/14/2007	02:10	PDT			3/14/2007 02:00	PDT 1868	N	HANSEN, JOHN	3/15/2007	08:09
		SL	3/14/2007	04:00	PDT			3/14/2007 02:10	PDT 1868	N	HANSEN, JOHN	3/15/2007	08:09
		EL	3/14/2007	04:30	PDT			3/14/2007 04:00	PDT 1868	N	HANSEN, JOHN	3/15/2007	08:10
		SS	3/14/2007	06:05	PDT	3/14/2007 06:05	PDT	3/14/2007 04:30	PDT 1868	N	HANSEN, JOHN	3/15/2007	08:10
		ES	3/14/2007	06:35	PDT	3/14/2007 06:05	PDT	3/14/2007 06:05	PDT 1868	Y	HANSEN, JOHN	3/15/2007	08:09
		SS	3/16/2007	03:40	PDT			3/14/2007 06:35	PDT 1868	N	HANSEN, JOHN	3/15/2007	08:10
		SB	3/16/2007	05:30	PDT			3/16/2007 03:40	PDT 1868	N	HANSEN, JOHN	3/16/2007	13:36
		EB	3/16/2007	05:40	PDT			3/16/2007 05:30	PDT 1868	N	HANSEN, JOHN	3/16/2007	13:37
		ES	3/16/2007	08:55	PDT			3/16/2007 05:40	PDT 1868	N	HANSEN, JOHN	3/16/2007	13:37
		SS	3/18/2007	01:02	PDT	3/18/2007 01:02	PDT	3/16/2007 08:55	PDT 1868	N	HANSEN, JOHN	3/16/2007	13:36
		SB	3/18/2007	03:08	PDT	3/18/2007 03:08	PDT						
		EB	3/18/2007	03:18	PDT	3/18/2007 03:18	PDT						
		SL	3/18/2007	05:32	PDT	3/18/2007 05:32	PDT						
		EL	3/18/2007	06:03	PDT	3/18/2007 06:03	PDT						
		ES	3/18/2007	08:13	PDT	3/18/2007 08:13	PDT						
		SS	3/19/2007	01:01	PDT	3/19/2007 01:01	PDT						
		SB	3/19/2007	03:04	PDT	3/19/2007 03:04	PDT						
		EB	3/19/2007	03:14	PDT	3/19/2007 03:14	PDT						
		SL	3/19/2007	05:04	PDT	3/19/2007 05:04	PDT						
		EL	3/19/2007	05:34	PDT	3/19/2007 05:34	PDT						
		ES	3/19/2007	07:11	PDT	3/19/2007 07:11	PDT						
		SS	3/20/2007	00:01	PDT	3/19/2007 23:59	PDT	3/20/2007 00:01	PDT 1868	N	HANSEN, JOHN	3/20/2007	06:29
		SB	3/20/2007	02:15	PDT	3/20/2007 02:15	PDT						
		EB	3/20/2007	02:26	PDT	3/20/2007 02:26	PDT						
		SL	3/20/2007	05:02	PDT	3/20/2007 05:02	PDT						
		EL	3/20/2007	05:32	PDT	3/20/2007 05:32	PDT						
		ES	3/20/2007	06:26	PDT	3/20/2007 06:26	PDT						
		SS	3/21/2007	00:03	PDT	3/21/2007 00:03	PDT						
		SB	3/21/2007	02:12	PDT	3/21/2007 02:12	PDT						

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Audit Trail Report
for Store 01868
March 2007

CONFIDENTIAL

EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED					
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		SS	3/18/2007	01:02	PDT	3/18/2007	01:02	PDT					
		SB	3/18/2007	03:16	PDT	3/18/2007	03:16	PDT					
		EB	3/18/2007	03:28	PDT	3/18/2007	03:28	PDT					
		SL	3/18/2007	05:22	PDT	3/18/2007	05:22	PDT					
		EL	3/18/2007	05:56	PDT	3/18/2007	05:56	PDT					
		ES	3/18/2007	08:13	PDT	3/18/2007	08:13	PDT					
		SS	3/19/2007	01:01	PDT	3/19/2007	01:01	PDT					
		SB	3/19/2007	03:16	PDT	3/19/2007	03:16	PDT					
		EB	3/19/2007	03:35	PDT	3/19/2007	03:35	PDT					
		SL	3/19/2007	05:02	PDT	3/19/2007	05:02	PDT					
		EL	3/19/2007	05:37	PDT	3/19/2007	05:37	PDT					
		ES	3/19/2007	08:02	PDT	3/19/2007	08:02	PDT					
		SS	3/20/2007	00:00	PDT	3/20/2007	00:00	PDT					
		SB	3/20/2007	02:14	PDT	3/20/2007	02:14	PDT					
		EB	3/20/2007	02:34	PDT	3/20/2007	02:34	PDT					
		SL	3/20/2007	04:29	PDT	3/20/2007	04:29	PDT					
		EL	3/20/2007	05:02	PDT	3/20/2007	05:02	PDT					
		ES	3/20/2007	08:01	PDT	3/20/2007	08:01	PDT					
		SS	3/21/2007	00:01	PDT	3/21/2007	00:01	PDT					
		SB	3/21/2007	02:11	PDT	3/21/2007	02:11	PDT					
		EB	3/21/2007	02:24	PDT	3/21/2007	02:24	PDT					
		ES	3/21/2007	04:32	PDT	3/21/2007	04:32	PDT					
ROSE, VALERIA	2371010	SS	3/6/2007	15:13	PST	3/6/2007	15:13	PST	3/6/2007 15:13 PST	1868	Y	BURGER, THONYA	3/10/2007 09:10 PST
		SB	3/6/2007	16:45	PST				3/6/2007 16:45 PST	1868	N	BURGER, THONYA	3/7/2007 08:42 PST
									3/6/2007 16:45 PST	1868	Y	BURGER, THONYA	3/10/2007 09:10 PST
		EB	3/6/2007	17:03	PST	3/6/2007	17:03	PST	3/6/2007 17:03 PST	1868	Y	BURGER, THONYA	3/10/2007 09:10 PST
		SL	3/6/2007	17:49	PST	3/6/2007	17:49	PST	3/6/2007 17:49 PST	1868	Y	BURGER, THONYA	3/10/2007 09:10 PST
		EL	3/6/2007	18:21	PST	3/6/2007	18:21	PST	3/6/2007 18:21 PST	1868	Y	BURGER, THONYA	3/10/2007 09:10 PST
		ES	3/6/2007	22:05	PST	3/6/2007	22:05	PST	3/6/2007 22:05 PST	1868	Y	BURGER, THONYA	3/10/2007 09:10 PST
SANCHEZLLANEZ, INE'S	2466611	SS	3/4/2007	03:04	PST	3/4/2007	03:04	PST					
		SB	3/4/2007	05:27	PST	3/4/2007	05:27	PST					
		EB	3/4/2007	05:39	PST	3/4/2007	05:39	PST					
		ES	3/4/2007	08:04	PST	3/4/2007	08:04	PST					
		SS	3/5/2007	03:32	PST	3/5/2007	03:32	PST					
		SB	3/5/2007	05:24	PST	3/5/2007	05:24	PST					
		EB	3/5/2007	05:35	PST	3/5/2007	05:35	PST					
		ES	3/5/2007	08:12	PST	3/5/2007	08:12	PST					
		SS	3/11/2007	04:00	PDT				3/11/2007 04:00 PDT	1868	N	HANSEN, JOHN	3/11/2007 17:47 PDT
		SB	3/11/2007	06:00	PDT				3/11/2007 06:00 PDT	1868	N	HANSEN, JOHN	3/11/2007 17:48 PDT
		EB	3/11/2007	06:10	PDT				3/11/2007 06:10 PDT	1868	N	HANSEN, JOHN	3/11/2007 17:48 PDT
		ES	3/11/2007	09:00	PDT				3/11/2007 09:00 PDT	1868	N	HANSEN, JOHN	3/11/2007 17:47 PDT
		SS	3/12/2007	03:30	PDT				3/12/2007 03:30 PDT	1868	N	HANSEN, JOHN	3/12/2007 08:10 PDT
		SB	3/12/2007	05:30	PDT				3/12/2007 05:30 PDT	1868	N	HANSEN, JOHN	3/12/2007 08:10 PDT
		EB	3/12/2007	05:40	PDT				3/12/2007 05:40 PDT	1868	N	HANSEN, JOHN	3/12/2007 08:10 PDT
		ES	3/12/2007	08:41	PDT	3/12/2007	08:41	PDT					
		SS	3/13/2007	01:00	PDT				3/13/2007 01:00 PDT	1868	N	HANSEN, JOHN	3/13/2007 10:47 PDT
		SB	3/13/2007	03:15	PDT				3/13/2007 03:15 PDT	1868	N	HANSEN, JOHN	3/13/2007 10:48 PDT
		EB	3/13/2007	03:25	PDT				3/13/2007 03:25 PDT	1868	N	HANSEN, JOHN	3/13/2007 10:49 PDT
		SL	3/13/2007	04:45	PDT				3/13/2007 04:45 PDT	1868	N	HANSEN, JOHN	3/13/2007 10:48 PDT
		EL	3/13/2007	05:15	PDT				3/13/2007 05:15 PDT	1868	N	HANSEN, JOHN	3/13/2007 10:49 PDT
		ES	3/13/2007	08:10	PDT				3/13/2007 08:10 PDT	1868	N	HANSEN, JOHN	3/13/2007 10:47 PDT

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Audit Trail Report
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March 2007

CONFIDENTIAL

EMPLOYEE		PUNCH			CLOCK		ADJUSTED		CHANGED				
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		SS	3/16/2007	03:40	PDT			3/16/2007 03:40 PDT	1868		N	HANSEN, JOHN	3/16/2007 13:31 PDT
		SB	3/16/2007	06:05	PDT			3/16/2007 06:05 PDT	1868		N	HANSEN, JOHN	3/16/2007 13:31 PDT
		EB	3/16/2007	07:00	PDT			3/16/2007 07:00 PDT	1868		N	HANSEN, JOHN	3/16/2007 13:31 PDT
		ES	3/16/2007	08:00	PDT			3/16/2007 08:00 PDT	1868		N	HANSEN, JOHN	3/16/2007 13:31 PDT
		SS	3/18/2007	01:10	PDT	3/18/2007 01:10 PDT							
		SB	3/18/2007	02:53	PDT	3/18/2007 02:53 PDT							
		EB	3/18/2007	03:03	PDT	3/18/2007 03:03 PDT							
		SL	3/18/2007	05:18	PDT	3/18/2007 05:18 PDT							
		EL	3/18/2007	05:49	PDT	3/18/2007 05:49 PDT							
		ES	3/18/2007	08:14	PDT	3/18/2007 08:14 PDT							
		SS	3/19/2007	01:00	PDT	3/19/2007 01:00 PDT							
		SB	3/19/2007	03:09	PDT	3/19/2007 03:09 PDT							
		EB	3/19/2007	03:23	PDT	3/19/2007 03:23 PDT							
		ES	3/19/2007	05:59	PDT	3/19/2007 05:59 PDT							
		SS	3/20/2007	00:01	PDT	3/19/2007 23:59 PDT	3/20/2007 00:01 PDT		1868		N	HANSEN, JOHN	3/20/2007 06:26 PDT
		SB	3/20/2007	01:51	PDT	3/20/2007 01:51 PDT							
		EB	3/20/2007	02:07	PDT	3/20/2007 02:07 PDT							
		SL	3/20/2007	04:03	PDT	3/20/2007 04:03 PDT							
		EL	3/20/2007	04:36	PDT	3/20/2007 04:36 PDT							
		ES	3/20/2007	08:00	PDT	3/20/2007 08:00 PDT							
		SS	3/21/2007	00:02	PDT	3/21/2007 00:02 PDT							
		SB	3/21/2007	02:11	PDT	3/21/2007 02:11 PDT							
		EB	3/21/2007	02:25	PDT	3/21/2007 02:25 PDT							
		ES	3/21/2007	04:34	PDT	3/21/2007 04:34 PDT							
		SS	3/26/2007	03:59	PDT	3/26/2007 03:59 PDT							
		SB	3/26/2007	05:58	PDT	3/26/2007 05:58 PDT							
		EB	3/26/2007	06:09	PDT	3/26/2007 06:09 PDT							
		ES	3/26/2007	08:26	PDT	3/26/2007 08:26 PDT							
		SS	3/27/2007	03:02	PDT	3/27/2007 03:02 PDT							
		SB	3/27/2007	04:46	PDT	3/27/2007 04:46 PDT							
		EB	3/27/2007	04:58	PDT	3/27/2007 04:58 PDT							
		SL	3/27/2007	08:10	PDT	3/27/2007 08:10 PDT							
		EL	3/27/2007	08:40	PDT	3/27/2007 08:40 PDT							
		ES	3/27/2007	08:40	PDT								
		ES	3/27/2007	11:11	PDT	3/27/2007 11:11 PDT							
		SS	4/1/2007	03:35	PDT	4/1/2007 03:35 PDT							
		SB	4/1/2007	05:29	PDT	4/1/2007 05:29 PDT							
		EB	4/1/2007	05:43	PDT	4/1/2007 05:43 PDT							
		ES	4/1/2007	08:09	PDT	4/1/2007 08:09 PDT							
		SS	4/2/2007	03:36	PDT	4/2/2007 03:36 PDT							
		SB	4/2/2007	06:12	PDT	4/2/2007 06:12 PDT							
		EB	4/2/2007	06:22	PDT		4/2/2007 06:22 PDT		1868		N	HANSEN, JOHN	4/2/2007 14:50 PDT
		ES	4/2/2007	09:00	PDT		4/2/2007 09:00 PDT		1868		N	HANSEN, JOHN	4/2/2007 14:50 PDT
		SS	4/3/2007	02:03	PDT	4/3/2007 02:03 PDT							
		SB	4/3/2007	04:14	PDT	4/3/2007 04:14 PDT							
		EB	4/3/2007	04:26	PDT	4/3/2007 04:26 PDT							
		ES	4/3/2007	06:31	PDT	4/3/2007 06:31 PDT							
		SS	4/4/2007	02:35	PDT	4/4/2007 02:35 PDT							
		SB	4/4/2007	04:21	PDT	4/4/2007 04:21 PDT							
		EB	4/4/2007	04:36	PDT	4/4/2007 04:36 PDT							
		ES	4/4/2007	06:44	PDT	4/4/2007 06:44 PDT							

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